IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:	Chapter 11
MOUNTAIN EXPRESS OIL COMPANY, et al.,	Case No. 23-90147 (DRJ)
Debtors. 1	(Jointly Administered)

COVER SHEET TO FIRST INTERIM APPLICATION OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM MARCH 18, 2023 THROUGH JUNE 30, 2023

Complex Case Fee Application Coversheet (Hourly)

Name of Applicant: Pachulski Stang Ziehl & Jones LLP					
Applicant's Role in Case:	Counsel to the Debtors				
Docket No. of Employment Order(s):	Docket No. 406, effective March 18, 2023				
Interim Application (X) No. 1 Final Application ()	This is the first interim fee application.				
	Beginning Date	End Date			
Time period covered by this Application for which interim compensation has not previously been awarded:	March 18, 2023	June 30, 2023			
<u> </u>	Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? $(Y)Y/N$				
<u>-</u>	Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (Y)Y/N				
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (Y)Y/N					
Do expense reimbursements represent actual and necessary expenses incurred? (Y) Y/N					

A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors' claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company's principal place of business and the Debtors' service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP		
Compensation Breakdown for Time Pe	riod Covered by this	Application	
Total professional fees requested in this Applic	ation:	\$4,209,958.50	
Total professional hours covered by this Applie	cation:	3,458.80	
Average hourly rate for professionals:		\$1,217.17	
Total paraprofessional fees requested in this Application:		\$256,929.00	
Total paraprofessional hours covered by this Application:		476.20	
Average hourly rate for paraprofessionals:	\$539.54		
Total fees requested in this Application:		\$4,466,887.50	
Total expense reimbursements requested in this A	Application:	\$23,248.75	
Total fees and expenses requested in this Applica	tion:	\$4,490,136.25	
Total fees and expenses awarded in all prior App	lications:	\$0.00	

Plan Status: The Debtors filed a motion to extend their exclusive periods to file and solicit a plan on July 12, 2023 [Docket No. 980]. The Debtors will have a better sense of the timing for the filing of any plan following completion of the pending sale process with respect to substantially all of the Debtors' assets.

Primary Benefits: During the Application Period (defined below), the professionals of Pachulski Stang Ziehl & Jones LLP ("PSZJ") worked to stabilize the Debtors' operations during the initial stages of these Chapter 11 Cases, including obtaining approval of various "first" and "second" day relief as well as approval of the Debtors' debtor in possession financing on a final basis. Additionally, the professionals of PSZJ worked with the Official Committee of Unsecured Creditors (the "Committee") with respect the relief requested during the Application Period, as well as other diligence requested by the Committee. During the Application Period, the professionals of PSZJ also (i) advised the Debtors regarding their ongoing sale and marketing process for the sale of substantially all of their assets and obtained approval of bid procedures with respect thereto, (ii) addressed numerous violations of the automatic stay and various vendor, utility provider, and taxing related issues, and (iii) assisted the Debtors with the preparation of the schedules and statements.

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Dated: July 25, 2023 PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

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-and-

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Counsel to the Debtors and Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Chapter 11

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Case No. 23-90147 (DRJ)

Debtors. 1

(Jointly Administered)

FIRST INTERIM APPLICATION OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM MARCH 18, 2023 THROUGH JUNE 30, 2023

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT HTTPS://ECF.TXSB.USCOURTS.GOV/ WITHIN TWENTY-ONE (21) DAYS FROM THE DATE THIS APPLICATION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

Pachulski Stang Ziehl & Jones LLP ("<u>PSZJ</u>"), counsel to the above-captioned debtors and debtors in possession (the "<u>Debtors</u>"), hereby files its first interim application (this "<u>Application</u>") for the allowance of compensation for services rendered and necessary expenses for the period from March 18, 2023 through June 30, 2023 (the "<u>Application Period</u>"), pursuant to sections 330 and 331 of Title 11 of the United States Code (the "<u>Bankruptcy Code</u>"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy Rules</u>"), and Rules 2016-1 and 9013-1 of the Local Bankruptcy Rules of the United States Bankruptcy Court for the Southern District of Texas (the "Local Rules"), and the *Order Establishing Procedures for Interim Compensation and*

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A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors' claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company's principal place of business and the Debtors' service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

Reimbursement of Expenses for Professionals [Docket No. 408] (the "Compensation Order"). For the Application Period, PSZJ seeks interim allowance of \$4,466,887.50 as fees for services rendered and \$23,248.75 as reimbursement of expenses.

Itemization of Services Rendered and Disbursements Incurred

- 1. In support of this Application, attached are the following exhibits:
- Exhibit A is the First Monthly Fee Statement of Pachulski Stang Ziehl & Jones LLP for Compensation for Services and Reimbursement of Expenses as Counsel to the Debtors for the Period from March 18, 2023 through March 31, 2023 [Docket No. 410].
- Exhibit B is the Second Monthly Fee Statement of Pachulski Stang Ziehl & Jones LLP for Compensation for Services and Reimbursement of Expenses as Counsel to the Debtors for the Period from April 1, 2023 through April 30, 2023 [Docket No. 491].
- Exhibit C is the Third Monthly Fee Statement of Pachulski Stang Ziehl & Jones LLP for Compensation for Services and Reimbursement of Expenses as Counsel to the Debtors for the Period from May 1, 2023 through May 31, 2023 [Docket No. 530].
- Exhibit D is the Fourth Monthly Fee Statement of Pachulski Stang Ziehl & Jones LLP for Compensation for Services and Reimbursement of Expenses as Counsel to the Debtors for the Period from June 1, 2023 through June 30, 2023 [Docket No. 1054].
- 2. Although every effort has been made to include all fees and expenses incurred during the Application Period, some fees and expenses might not be included in this Application due to delays caused by accounting and processing during the Application Period. PSZJ reserves the right to make further application to this Court for allowance of such fees and expenses not included herein. Subsequent fee applications will be filed in accordance with the Bankruptcy Procedure, the Local Rules, and the Interim Compensation Order.

WHEREFORE, PSZJ respectfully requests that the Court: (a) approve interim allowance for the period from March 18, 2023, through and including June 30, 2023 in the amount of \$4,490,136.25, consisting of fees for professional services rendered to the Debtors in the amount of \$4,466,887.50 and out-of-pocket expenses incurred in connection with the rendering of such

services in the amount of \$23,248.75; and, (b) grant such other or further relief as may be just and proper under the circumstances.

Dated: July 25, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

Michael D. Warner (SBT 00792304) Steven W. Golden (SBT 24099681) 440 Louisiana Street, Suite 900

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Counsel to the Debtors and Debtors in Possession

CERTIFICATE OF SERVICE

I certify that on July 25, 2023, I caused a copy of the foregoing document to be served via the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Michael D. Warner

Michael D. Warner

EXHIBIT A

First Monthly Fee Statement

(March 18, 2023 – March 31, 2023)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

Chapter 11 In re:

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Debtors. 1

Case No. 23-90147 (DRJ)

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM MARCH 18, 2023 THROUGH MARCH 31, 2023

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* (the "Compensation Order"), Pachulski Stang Ziehl & Jones LLP [Docket No. 408] ("PSZJ"), attorneys for the above-captioned debtors and debtors in possession (the "Debtors"), submit this monthly statement of services rendered and expenses incurred in this case for the period from March 18, 2023 through March 31, 2023 (the "Statement Period").

I. <u>Itemization of Services Rendered by PSZJ:</u>

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors' proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company's principal place of business and the Debtors' service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation	
Jeffrey N. Pomerantz	Partner	CA 1989	\$1,595.00	57.90	\$92,350.50	
Henry C. Kevane	Partner	CA 1986	\$1,550.00	102.10	\$158,255.00	
Michael D. Warner	Partner	TX 1995	\$1,495.00	23.90	\$35,730.50	
Maxim B. Litvak	Partner	TX 1997 CA 2001	\$1,445.00	49.20	\$71,094.00	
Iain A. W. Nasatir	Partner	NY 1983 CA 1990	\$1,395.00	2.70	\$3,766.50	
Malhar S. Pagay	Partner	CA 1997	\$1,295.00	24.50	\$31,727.50	
Jeffrey W. Dulberg	Partner	CA 1995	\$1,295.00	109.30	\$141,543.50	
Gregory Vincent Demo	Partner	IL 2008 NY 2015	\$1,250.00	8.60	\$10,750.00	
Jonathan J. Kim	Counsel	CA 1996	\$1,175.00	5.00	\$5,875.00	
Victoria A. Newmark	Counsel	CA 1996	\$1,175.00	9.70	\$11,397.50	
Cia H. Mackle	Counsel	FL 2006	\$925.00	29.50	\$27,287.50	
Ben L. Wallen	Associate	TX 2016	\$895.00	109.80	\$98,271.00	
Steven W. Golden	Partner	NY & MD 2015 TX 2016 DE 2022	\$895.00	102.10	\$91,379.50	
Leslie A. Forrester	Other	N/A	\$595.00	6.70	\$3,986.50	
Kerri L. LaBrada	Paralegal	N/A	\$545.00	27.10	\$14,769.50	
Patricia J. Jeffries	Paralegal	N/A	\$545.00	57.50	\$31,337.50	
Denise L. Mendoza	Other	N/A	\$395.00	4.30	\$1,698.50	
Total:	Fotal:					

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. <u>Itemization of Services Rendered and Disbursements Incurred By Category</u>

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. <u>Services Rendered</u>

The following services were rendered in the following Task Categories:

Task Category	Hours	Fees Earned
Asset Disposition	57.00	\$ 70,528.00
Bankruptcy Litigation	170.30	\$174,549.00
Case Administration	89.70	\$ 90,332.50
Corporate Governance / Board Matters	15.50	\$ 17,667.50
Claims Administration / Objections	1.80	\$ 1,311.00
Employee Benefits / Pension	1.10	\$ 1,234.50
Executory Contracts	44.20	\$ 52,559.00
Financial Filings	5.70	\$ 6,227.50
Financing	203.70	\$278,235.50
General Creditors' Committee	1.70	\$ 2,011.50
Insurance Coverage	8.70	\$ 11,536.50
Litigation	6.00	\$ 3,420.00
Operations	48.90	\$ 53,164.50
Retention of Professionals	18.90	\$ 15,801.50
Stay Litigation	56.70	\$ 52,641.50
Total	729.90	\$831,220.00

A detailed itemization of the services rendered in each of the above Task Categories is set

forth in **Exhibit A**.

2. <u>Disbursements Incurred</u>

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Bloomberg – Online Research	\$ 272.60
Working Meals	\$ 136.36
Conference Call	\$ 27.74
Federal Express	\$ 917.12
Filing Fee	\$2,010.00
Lexis/Nexis – Legal Research	\$ 202.15
Outside Services	\$ 525.00
Pacer – Court Research	\$ 115.50
Postage	\$ 57.50
Reproduction / Scan Copy	\$ 65.50
Travel Expense	\$ 12.00
Transcript	\$ 853.05
Total	\$5,194.52

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is \$670,170.52 which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$831,220.00
Twenty Percent (20%) Holdback	(\$166,244.00)
Fees Minus Holdback	\$664,976.00
Costs (100%)	\$5,194.52
TOTAL	\$670.170.52

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$664,976.00 (80% of \$831,220.00) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$5,194.52 incurred on behalf of the Committee by PSZJ.

Dated: May 15, 2023 PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

Michael D. Warner (SBT 00792304) Steven W. Golden (SBT 24099681) 440 Louisiana Street, Suite 900 Houston, TX 77002

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-and-

Jeffrey N. Pomerantz (admitted *pro hac vice*) Jeffrey W. Dulberg (admitted *pro hac vice*) 10100 Santa Monica Blvd., 13th Floor Los Angeles, CA 90067

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Counsel to the Debtors and Debtors in Possession

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd. 13th Floor Los Angeles, CA 90067

Turjo Wadud 5435 Bells Ferry Rd. ste. 106 Acworth , GA 30102 March 31, 2023
Invoice 132382
Client 58614
Matter 00002
JNP

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2023

FEES \$831,220.00 EXPENSES \$5,194.52

TOTAL CURRENT CHARGES \$836,414.52

TOTAL BALANCE DUE \$836,414.52

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 2 Invoice 132382 March 31, 2023

Summ	ary of Services by Professional				
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
BLW	Wallen, Ben L	Associate	895.00	109.80	\$98,271.00
CHM	Mackle, Cia H.	Counsel	925.00	29.50	\$27,287.50
DLM	Mendoza, Denise L.	Other	395.00	4.30	\$1,698.50
GVD	Demo, Gregory Vincent	Partner	1250.00	8.60	\$10,750.00
HCK	Kevane, Henry C.	Partner	1550.00	102.10	\$158,255.00
IAWN	Nasatir, Iain A. W.	Partner	1395.00	2.70	\$3,766.50
JJK	Kim, Jonathan J.	Counsel	1175.00	5.00	\$5,875.00
JNP	Pomerantz, Jeffrey N.	Partner	1595.00	57.90	\$92,350.50
JWD	Dulberg, Jeffrey W.	Partner	1295.00	109.30	\$141,543.50
KLL	LaBrada, Kerri L.	Paralegal	545.00	27.10	\$14,769.50
LAF	Forrester, Leslie A.	Other	595.00	6.70	\$3,986.50
MBL	Litvak, Maxim B.	Partner	1445.00	49.20	\$71,094.00
MDW	Warner, Michael D.	Partner	1495.00	23.90	\$35,730.50
MSP	Pagay, Malhar S.	Partner	1295.00	24.50	\$31,727.50
PJJ	Jeffries, Patricia J.	Paralegal	545.00	57.50	\$31,337.50
SWG	Golden, Steven W.	Partner	895.00	102.10	\$91,379.50
VAN	Newmark, Victoria A.	Counsel	1175.00	9.70	\$11,397.50
				729.90	\$831,220.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 3 Invoice 132382 March 31, 2023

Summary of	Services by Task Code		
Task Code	Description	<u>Hours</u>	<u>Amount</u>
AD	Asset Disposition [B130]	57.00	\$70,528.00
BL	Bankruptcy Litigation [L430]	170.30	\$174,549.00
CA	Case Administration [B110]	89.70	\$90,332.50
CG	Corporate Governance/Board Mtr	15.50	\$17,667.50
CO	Claims Admin/Objections[B310]	1.80	\$1,311.00
EB	Employee Benefit/Pension-B220	1.10	\$1,234.50
EC	Executory Contracts [B185]	44.20	\$52,559.00
FF	Financial Filings [B110]	5.70	\$6,227.50
FN	Financing [B230]	203.70	\$278,235.50
GC	General Creditors Comm. [B150]	1.70	\$2,011.50
IC	Insurance Coverage	8.70	\$11,536.50
LN	Litigation (Non-Bankruptcy)	6.00	\$3,420.00
OP	Operations [B210]	48.90	\$53,164.50
RP	Retention of Prof. [B160]	18.90	\$15,801.50
SL	Stay Litigation [B140]	56.70	\$52,641.50
		729.90	\$831,220.00

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Pachulski Stang Ziehl & Jones LLPPage: 4Mountain Express Oil Co.Invoice 13238258614 -00002March 31, 2023

Summary of Expenses	
<u>Description</u>	Amount
Bloomberg	\$272.60
Working Meals [E111]	\$136.36
Conference Call [E105]	\$27.74
Federal Express [E108]	\$917.12
Filing Fee [E112]	\$2,010.00
Lexis/Nexis- Legal Research [E	\$202.15
Outside Services	\$525.00
Pacer - Court Research	\$115.50
Postage [E108]	\$57.50
Reproduction/ Scan Copy	\$65.50
Travel Expense [E110]	\$12.00
Transcript [E116]	\$853.05
	\$5,194.52

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 5 Invoice 132382 March 31, 2023

				<u>Hours</u>	Rate	Amount
Asset Dis	positio	n [B130]				
03/20/2023	MDW	AD	Calls and emails from various interested parties re interest in possible acquisition.	0.30	1495.00	\$448.50
03/22/2023	JNP	AD	Emails and calls regarding sale process timeline.	0.40	1595.00	\$638.00
03/22/2023	JNP	AD	Review email regarding sale of owned sites and email with Ben L. Wallen regarding same.	0.10	1595.00	\$159.50
03/23/2023	JNP	AD	Consider issues regarding transfer of Debtor stock and emails regarding same.	0.20	1595.00	\$319.00
03/23/2023	MDW	AD	Internal call with J. Pomerantz re sale structure issues.	0.40	1495.00	\$598.00
03/24/2023	JNP	AD	Conference with G. Richards regarding sale protocols and financing issues.	0.10	1595.00	\$159.50
03/24/2023	JNP	AD	Conference with C. Barbarosh regarding sale protocols and related.	0.20	1595.00	\$319.00
03/24/2023	PJJ	AD	Research SDTX de minimis asset sale procedures motions.	0.50	545.00	\$272.50
03/24/2023	PJJ	AD	Draft dealer conversion procedures motion.	3.00	545.00	\$1,635.00
03/24/2023	JWD	AD	Review email from new possible bidder and NDA needed	0.10	1295.00	\$129.50
03/24/2023	JWD	AD	Review RJ teaser language	0.10	1295.00	\$129.50
03/24/2023	JWD	AD	Review NDA and comment to RJ re same	0.20	1295.00	\$259.00
03/24/2023	JWD	AD	Comment upon two further NDA's and emails with RJ re same	0.50	1295.00	\$647.50
03/24/2023	JWD	AD	Review issues re dealer conversion motions	0.30	1295.00	\$388.50
03/24/2023	SWG	AD	Call re: ordinary course M&A transactions	0.90	895.00	\$805.50
03/24/2023	SWG	AD	Call with C. Mackle re: legal research	0.20	895.00	\$179.00
03/25/2023	JWD	AD	Emails re status of NDA with DIP/Sale Party	0.20	1295.00	\$259.00
03/26/2023	JNP	AD	Review proposed buyer outreach letter.	0.10	1595.00	\$159.50
03/26/2023	JWD	AD	Review and respond to emails re issue with bidder NDA	0.20	1295.00	\$259.00
03/27/2023	JNP	AD	Conference with interested party regarding terms of NDA.	0.70	1595.00	\$1,116.50

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 6 Invoice 132382 March 31, 2023

				<u>Hours</u>	Rate	Amount
03/27/2023	JNP	AD	Conference with G. Richards regarding call with interested party regarding terms of NDA.	0.10	1595.00	\$159.50
03/27/2023	JNP	AD	Conference with P. Singerman regarding asset sale process and related issues.	0.40	1595.00	\$638.00
03/27/2023	JNP	AD	Review emails regarding NDA comments.	0.20	1595.00	\$319.00
03/27/2023	JWD	AD	Work on new NDA revisions	0.20	1295.00	\$259.00
03/27/2023	JWD	AD	Work on comments to new NDA and emails with RJ team re same	0.60	1295.00	\$777.00
03/27/2023	JWD	AD	Call with NDA party	0.70	1295.00	\$906.50
03/27/2023	JWD	AD	Work on NDA and call with J Wainwright re same	1.00	1295.00	\$1,295.00
03/27/2023	SWG	AD	Draft and edit Dealer Conversion Transaction Procedures Motion	1.20	895.00	\$1,074.00
03/27/2023	SWG	AD	Call with G. Demo re: real estate and related issues with respect to sale process.	0.60	895.00	\$537.00
03/27/2023	BLW	AD	Call with Debtors and Professionals re: strategic transaction.	0.40	895.00	\$358.00
03/28/2023	НСК	AD	Memos to / from J. Dulberg and confer with M. Litvak re template APA and outline key issues.	0.20	1550.00	\$310.00
03/28/2023	НСК	AD	Prepare template APA for use by Raymond James and draft, revise and edit form.	2.70	1550.00	\$4,185.00
03/28/2023	НСК	AD	Further draft / revise template APA for MEX sale transfers.	1.80	1550.00	\$2,790.00
03/28/2023	JNP	AD	Conference with Steven W. Golden regarding procedures motion for pending conversions.	0.10	1595.00	\$159.50
03/28/2023	JNP	AD	Conference with bidder, Raymond James and Jeffrey W. Dulberg regarding NDA.	0.20	1595.00	\$319.00
03/28/2023	JWD	AD	Review new NDA, emails regarding others	0.30	1295.00	\$388.50
03/28/2023	JWD	AD	Review and Revise NDA's	1.30	1295.00	\$1,683.50
03/28/2023	JWD	AD	Prep for call with NDA party	0.20	1295.00	\$259.00
03/28/2023	JWD	AD	Attend call with NDA party re revisions (.2); work on changes re same (.2);	0.40	1295.00	\$518.00
03/28/2023	JWD	AD	Work on NDA review and new call needed	0.20	1295.00	\$259.00
03/28/2023	MBL	AD	Confer with H. Kevane re form APA (0.2); review forms (0.4).	0.60	1445.00	\$867.00

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				<u>Hours</u>	Rate	<u>Amount</u>
03/28/2023	SWG	AD	Update and send Dealer Conversion Procedures Motion to client and professional teams	0.40	895.00	\$358.00
03/29/2023	СНМ	AD	Telephone conference with S. Golden re dealer conversion transaction motion.	0.30	925.00	\$277.50
03/29/2023	HCK	AD	Continue to draft / revise form of stalking horse APA for G. Richards et al.	1.30	1550.00	\$2,015.00
03/29/2023	JNP	AD	Review emails regarding NDA process with bidders.	0.10	1595.00	\$159.50
03/29/2023	JNP	AD	Conference with Steven W. Golden regarding Pilot stipulation.	0.40	1595.00	\$638.00
03/29/2023	JWD	AD	Call with RJ team re NDA	0.10	1295.00	\$129.50
03/29/2023	JWD	AD	Review revisions to various new and revised NDA versions for multiple bidders	1.30	1295.00	\$1,683.50
03/29/2023	JWD	AD	Work on four new NDA responses and work with RJ re completion of others	1.80	1295.00	\$2,331.00
03/29/2023	JWD	AD	Review Bhandari issues and emails re same	0.30	1295.00	\$388.50
03/29/2023	JWD	AD	Review new NDA and emails with RJ team	0.40	1295.00	\$518.00
03/29/2023	SWG	AD	Call with potential dealer transaction counterparty.	0.50	895.00	\$447.50
03/29/2023	SWG	AD	Call with C. Mackle et al re: emergency dealer motion	0.30	895.00	\$268.50
03/29/2023	SWG	AD	Call with J. Pomerantz re: stipulation with Pilot	0.40	895.00	\$358.00
03/29/2023	SWG	AD	Review and organize documents for sale process data room	2.70	895.00	\$2,416.50
03/29/2023	BLW	AD	Call with PSZJ re: dealer conversions.	0.30	895.00	\$268.50
03/30/2023	НСК	AD	Continue to draft / revise template for stalking horse APA.	1.90	1550.00	\$2,945.00
03/30/2023	HCK	AD	Memos to / from J. Dulberg re changes to shell NDA and review markups.	0.40	1550.00	\$620.00
03/30/2023	JNP	AD	Conference with Steven W. Golden regarding Cameron transaction.	0.10	1595.00	\$159.50
03/30/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.10	1595.00	\$159.50
03/30/2023	JNP	AD	Conference with P. Singerman regarding sale process and other issues.	0.50	1595.00	\$797.50
03/30/2023	JWD	AD	Review three new NDA's and draft notes re same	1.00	1295.00	\$1,295.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			(.8); emails with team re same (.2)			
03/30/2023	JWD	AD	Call with NDA party and RJ team	0.80	1295.00	\$1,036.00
03/30/2023	JWD	AD	Work on changes and updates to various NDA's	2.50	1295.00	\$3,237.50
03/30/2023	JWD	AD	Call with counsel to bidder re NDA issues	0.30	1295.00	\$388.50
03/30/2023	JWD	AD	Review dealer conversion proc motion	0.20	1295.00	\$259.00
03/30/2023	JWD	AD	Work on revisions to NDA re strategic party issues	1.30	1295.00	\$1,683.50
03/30/2023	SWG	AD	Call with FTI and client re: Cameron transaction	0.30	895.00	\$268.50
03/30/2023	SWG	AD	Call with Pilot re: Cameron transaction	0.20	895.00	\$179.00
03/31/2023	CHM	AD	Store transitions call.	0.30	925.00	\$277.50
03/31/2023	СНМ	AD	Begin drafting emergency conversion transaction motions.	4.30	925.00	\$3,977.50
03/31/2023	НСК	AD	Continue to draft, revise and edit template APA for stalking horse.	3.60	1550.00	\$5,580.00
03/31/2023	НСК	AD	Confer with M.Litvak re certain terms and conditions to form of APA.	0.20	1550.00	\$310.00
03/31/2023	НСК	AD	Memos to / from M. Litvak re template for stalking horse APA.	0.30	1550.00	\$465.00
03/31/2023	HCK	AD	Further proof / revise draft of stalking horse APA and discuss with M. Litvak.	1.80	1550.00	\$2,790.00
03/31/2023	JNP	AD	Conference with Steven W. Golden regarding motion to establish procedures for sales to dealers and emails regarding same.	0.20	1595.00	\$319.00
03/31/2023	JNP	AD	Review and revise motion to establish procedures and emails with Steven W. Golden regarding same.	0.50	1595.00	\$797.50
03/31/2023	JNP	AD	Emails with J. Elrod regarding dealer sale motion.	0.10	1595.00	\$159.50
03/31/2023	JNP	AD	Conference with Steven W. Golden regarding evaluation of assets.	0.20	1595.00	\$319.00
03/31/2023	JWD	AD	Review new NDA and emails with RJ regarding same	0.20	1295.00	\$259.00
03/31/2023	JWD	AD	Prep for call with NDA party.	0.20	1295.00	\$259.00
03/31/2023	JWD	AD	Review updated NDA draft end call with NDA party	0.50	1295.00	\$647.50
03/31/2023	MBL	AD	Review H. Kevane analysis re equity transfers.	0.40	1445.00	\$578.00
03/31/2023	SWG	AD	Call with J. Pomerantz re: dealer conversion	0.40	895.00	\$358.00

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			procedures motion (.2); draft and send email to J. Elrod re: same (.2)	<u>Hours</u>	Rate	Amount
03/31/2023	SWG	AD	Calls with FTI and PSZJ teams re: dealer transactions and related motions	0.30	895.00	\$268.50
03/31/2023	SWG	AD	Edit Dealer Transaction Procedures Motion.	0.70	895.00	\$626.50
03/31/2023	BLW	AD	Correspond with Court clerk re: hearing on dealer conversion motion.	0.10	895.00	\$89.50
03/31/2023	KLL	AD	Review and revise dealer conversion procedures motion.	0.40	545.00	\$218.00
			_	57.00		\$70,528.00
Bankrup	tcy Liti	gation	[L430]			
03/18/2023	СНМ	BL	Continue review of first day motions and edits to same.	8.30	925.00	\$7,677.50
03/18/2023	HCK	BL	Further review numerous accumulated memos re case commencement, FD drafts and other case launch matters.	0.60	1550.00	\$930.00
03/18/2023	JNP	BL	Conference with Michael D. Warner regarding first day declaration.	0.20	1595.00	\$319.00
03/18/2023	MSP	BL	Work on first day declaration; email exchanges with J. Davis, M. Kuan, M. Walden, A. Castillo, D. Martin, G. Richards, J. Pomerantz, M. Warner, J. Dulberg, S. Golden, B. Wallen, et al. regarding same.	11.70	1295.00	\$15,151.50
03/18/2023	MSP	BL	Finalize draft of first day declaration; email exchange with J. Pomerantz, J. Dulberg, S. Golden regarding same.	1.80	1295.00	\$2,331.00
03/18/2023	JWD	BL	Work on various first day filings	2.50	1295.00	\$3,237.50
03/18/2023	MDW	BL	Continue to review/revise draft 1st Day Declaration and strategy discussions re same.	3.30	1495.00	\$4,933.50
03/18/2023	MDW	BL	Strategy discussions internally re 1st day hearing issues.	1.10	1495.00	\$1,644.50
03/18/2023	BLW	BL	Assist with chapter 11 filing and addressing first day pleading issues including, finalization and filing of Joint administration motion, claims agent retention application, and complex case designation.	8.80	895.00	\$7,876.00
03/19/2023	СНМ	BL	Edits to first day motion per United States Trustee comments and for conforming changes, proof same	5.00	925.00	\$4,625.00

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			and emails with PSZJ team re same.	<u>Hours</u>	Rate	Amount
03/19/2023	НСК	BL	Review numerous edits to FD declaration and follow-up re revisions / inserts.	0.40	1550.00	\$620.00
03/19/2023	JJK	BL	Emails PSZJ and lender teams and FTI on cash management related matters.	0.80	1175.00	\$940.00
03/19/2023	JNP	BL	Review and revise first day Declaration.	2.50	1595.00	\$3,987.50
03/19/2023	JNP	BL	Conference with Malhar S. Pagay regarding first day Declaration.	0.10	1595.00	\$159.50
03/19/2023	MSP	BL	Continue work on first day declaration; email exchanges with A. Castillo, J. Pomerantz, H. Kevane, J. Dulberg, S. Golden, B. Wallen, C. Mackle, M. Healy, et al. regarding same.	8.50	1295.00	\$11,007.50
03/19/2023	MSP	BL	Incorporate comments and finalize revised draft of first day declaration; email exchange with J. Pomerantz, J. Dulberg, S. Golden, et al. regarding same.	2.50	1295.00	\$3,237.50
03/19/2023	PJJ	BL	Update case captions on first days.	1.30	545.00	\$708.50
03/19/2023	PJJ	BL	Prepare redlines of 1st Days for circulation.	1.50	545.00	\$817.50
03/19/2023	PJJ	BL	Prepare 1st Days for filing.	0.80	545.00	\$436.00
03/19/2023	JWD	BL	Review draft of FDD and comments to same	0.40	1295.00	\$518.00
03/19/2023	JWD	BL	Work on first date prep	0.30	1295.00	\$388.50
03/19/2023	JWD	BL	Work on forbearance discussion re declaration	0.30	1295.00	\$388.50
03/19/2023	JWD	BL	Review UST comments and respond to same to team (.2); call with S Golden re same (.1)	0.30	1295.00	\$388.50
03/19/2023	SWG	BL	Review and incorporate UST comments to first days (.3); draft and send follow up re: same (.3)	0.60	895.00	\$537.00
03/19/2023	SWG	BL	Work on first day hearing presentation	1.30	895.00	\$1,163.50
03/19/2023	SWG	BL	Review and comment on first day dec	0.90	895.00	\$805.50
03/19/2023	SWG	BL	Review and edit First Day Motions for filing.	1.40	895.00	\$1,253.00
03/19/2023	MDW	BL	Review current version and provide comments re 1st Day Declaration.	0.80	1495.00	\$1,196.00
03/19/2023	BLW	BL	Numerous calls re: first day hearing issues, logistics, and timing.	0.50	895.00	\$447.50
03/19/2023	BLW	BL	Multiple (3x) calls with Mr. Dulberg re: first day	0.30	895.00	\$268.50

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			motions and status of same	<u>Hours</u>	Rate	<u>Amount</u>
			motions and status of same.			
03/19/2023	BLW	BL	Numerous correspondences with Mr. Pomerantz re: first day motions and status of UST and lender review of same.	0.20	895.00	\$179.00
03/19/2023	BLW	BL	Revise personal information motion.	0.20	895.00	\$179.00
03/19/2023	BLW	BL	Call with Mr. Golden re: cash collateral and first day issues.	0.10	895.00	\$89.50
03/20/2023	JJK	BL	Emails Wallen, Dulberg on cash management matters.	0.30	1175.00	\$352.50
03/20/2023	JNP	BL	Review first day Declaration; Conference with Steven W. Golden regarding same.	1.00	1595.00	\$1,595.00
03/20/2023	JWD	BL	First day pleading work and coordinate next steps	0.40	1295.00	\$518.00
03/20/2023	JWD	BL	Attend call with PSZJ team re various cash collateral, DIP and first day issues	0.50	1295.00	\$647.50
03/20/2023	JWD	BL	Read and revise first day dec	0.40	1295.00	\$518.00
03/20/2023	JWD	BL	First day pleading review	0.80	1295.00	\$1,036.00
03/20/2023	JWD	BL	Review and pleading oversight	0.30	1295.00	\$388.50
03/20/2023	JWD	BL	Call re first day dec with B Wallen	0.80	1295.00	\$1,036.00
03/20/2023	SWG	BL	Prepare for emergency hearing	1.00	895.00	\$895.00
03/20/2023	SWG	BL	Attend Emergency Cash Collateral Motion hearing	0.80	895.00	\$716.00
03/20/2023	SWG	BL	Review and edit first day declaration	3.50	895.00	\$3,132.50
03/20/2023	SWG	BL	Call with J. Pomerantz re: first day declaration	0.40	895.00	\$358.00
03/20/2023	SWG	BL	Call with J. Dulberg and B. Wallen re: first day motions	0.70	895.00	\$626.50
03/20/2023	SWG	BL	Review, edit, and finalize various first day motions in advance of filing.	3.10	895.00	\$2,774.50
03/20/2023	BLW	BL	Multiple calls (2x) with Mr. Golden re: first day/initial case issues and cash collateral.	0.70	895.00	\$626.50
03/20/2023	BLW	BL	Review UST Comments re: first day motions.	0.20	895.00	\$179.00
03/20/2023	BLW	BL	Revise first day declaration.	5.90	895.00	\$5,280.50
03/20/2023	BLW	BL	Calls with Ms. Jeffries (.2) and Ms. LaBrada (.2) re: first day motion revisions, filing, and hearing issues.	0.40	895.00	\$358.00
03/20/2023	BLW	BL	Revise Tax Motion.	0.40	895.00	\$358.00

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				<u>Hours</u>	Rate	<u>Amount</u>
03/20/2023	BLW	BL	Revise Dealer Reconciliation Motion.	0.60	895.00	\$537.00
03/20/2023	BLW	BL	Revise Fuel Supplier Motion.	0.70	895.00	\$626.50
03/20/2023	BLW	BL	Revise lien claimants motion.	0.60	895.00	\$537.00
03/21/2023	HCK	BL	Review numerous memos re Healy FD declaration and revisions.	0.20	1550.00	\$310.00
03/21/2023	HCK	BL	Memos to / from M. Litvak et al. re today's status conference preparation.	0.20	1550.00	\$310.00
03/21/2023	HCK	BL	All-hands call with FTI and PSZJ teams re today's hearing and financing.	1.00	1550.00	\$1,550.00
03/21/2023	HCK	BL	Review draft of J. Pomerantz presentation at today's status conference.	0.10	1550.00	\$155.00
03/21/2023	HCK	BL	Attend continued status conference before Judge Jones.	0.30	1550.00	\$465.00
03/21/2023	JNP	BL	Conference with Jeffrey W. Dulberg regarding Healy Declaration.	0.10	1595.00	\$159.50
03/21/2023	JNP	BL	Conference with Michael D. Warner regarding Healy Declaration.	0.10	1595.00	\$159.50
03/21/2023	JNP	BL	Conference with Jeffrey W. Dulberg, Steven W. Golden, G, Richards and M. Healy regarding Healy Declaration.	0.30	1595.00	\$478.50
03/21/2023	JNP	BL	Review first day power point and follow-up with Steven W. Golden regarding same.	0.20	1595.00	\$319.00
03/21/2023	JNP	BL	Review power point presentation and prepare for first day opening presentation.	2.00	1595.00	\$3,190.00
03/21/2023	PJJ	BL	Conference call with K. LaBrada and Steven W. Golden regarding filing 1st days.	0.50	545.00	\$272.50
03/21/2023	PJJ	BL	Telephone conference with Ben L. Wallen regarding Agenda, Notice & W&E list.	0.30	545.00	\$163.50
03/21/2023	PJJ	BL	Coordinate 1st day hearing binders.	0.50	545.00	\$272.50
03/21/2023	PJJ	BL	Prepare W&E list (.4); agenda (1.0) and Notice of Hearing (1.0).	2.40	545.00	\$1,308.00
03/21/2023	PJJ	BL	Coordinate service of 1st days.	0.40	545.00	\$218.00
03/21/2023	JWD	BL	Numerous emails with team re first day issues, cash mgmt and schedules	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	<u>Amount</u>
03/21/2023	JWD	BL	Review issue for first day dec	0.10	1295.00	\$129.50
03/21/2023	JWD	BL	Work on first day prep	1.40	1295.00	\$1,813.00
03/21/2023	JWD	BL	Call with PSZJ team re first day dec	0.20	1295.00	\$259.00
03/21/2023	JWD	BL	Attend first day prep call	0.50	1295.00	\$647.50
03/21/2023	JWD	BL	Calls with team re first day prep	0.20	1295.00	\$259.00
03/21/2023	JWD	BL	Work on various aspects of first day prep including numerous calls with team and J Pomerantz	1.50	1295.00	\$1,942.50
03/21/2023	JWD	BL	Review first day slides	0.40	1295.00	\$518.00
03/21/2023	SWG	BL	Attend status conference re: DIP financing	0.30	895.00	\$268.50
03/21/2023	SWG	BL	Draft and send email to FTI team re: first day motions	0.20	895.00	\$179.00
03/21/2023	SWG	BL	Review and edit first day declaration	2.50	895.00	\$2,237.50
03/21/2023	SWG	BL	Call with UST re: first days	0.50	895.00	\$447.50
03/21/2023	SWG	BL	Finalize First Day Motions for filing.	1.80	895.00	\$1,611.00
03/21/2023	SWG	BL	Call with team re: filing of first day motions	0.50	895.00	\$447.50
03/21/2023	SWG	BL	Work on first day powerpoint presentation	1.90	895.00	\$1,700.50
03/21/2023	BLW	BL	Revise first day declaration.	3.50	895.00	\$3,132.50
03/21/2023	BLW	BL	Call with UST re: first day motions.	0.50	895.00	\$447.50
03/21/2023	BLW	BL	Coordinate finalization and filing of first day motions.	1.40	895.00	\$1,253.00
03/21/2023	BLW	BL	Revise schedules extension motion.	0.30	895.00	\$268.50
03/21/2023	BLW	BL	Call with Mr. Golden re: first day motions.	0.20	895.00	\$179.00
03/21/2023	BLW	BL	Prepare for first day hearing.	2.60	895.00	\$2,327.00
03/21/2023	BLW	BL	Call with Ms. LaBrada re: first day filing issues.	0.20	895.00	\$179.00
03/21/2023	BLW	BL	Revise Agenda, W/E List, and NOH re: fist day hearing.	0.60	895.00	\$537.00
03/21/2023	KLL	BL	Review and revise for filing emergency motion re personal information and commencement of case.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency wage motion.	0.50	545.00	\$272.50

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				<u>Hours</u>	Rate	Amount
03/21/2023	KLL	BL	Review and revise for filing emergency motion re critical vendor - fuel supplier.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re critical vendor - lien claimants.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re critical vendor - dealer.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re taxes	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re insurance.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re schedules extend time.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re cash management.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing emergency motion re utilities.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing notice of hearing re first day motions.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing witness and exhibit list re first day motions hearing.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing agenda re first day motions hearings.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Review and revise for filing first day declaration and exhibits to same.	0.50	545.00	\$272.50
03/21/2023	KLL	BL	Attend PSZJ team call re upcoming first day motions filings.	0.40	545.00	\$218.00
03/21/2023	DLM	BL	Review and file multiple First Day pleadings.	1.60	395.00	\$632.00
03/22/2023	HCK	BL	Attend first day hearing before Judge Jones.	1.50	1550.00	\$2,325.00
03/22/2023	JJK	BL	Emails Kevane, Company, FTI on accounts, cash management issues and consider same.	1.80	1175.00	\$2,115.00
03/22/2023	JNP	BL	Work on first day presentation.	1.00	1595.00	\$1,595.00
03/22/2023	JNP	BL	Emails regarding participation of Independent Directors on hearings.	0.10	1595.00	\$159.50
03/22/2023	JNP	BL	Various calls with M. Healy, Maxim B. Litvak and G. Richards in preparation for first day hearing.	0.50	1595.00	\$797.50

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				<u>Hours</u>	Rate	Amount
03/22/2023	JNP	BL	Conference with Michael D. Warner regarding first day hearing.	0.30	1595.00	\$478.50
03/22/2023	JNP	BL	Conference with P. Singerman regarding first day hearing.	0.20	1595.00	\$319.00
03/22/2023	JNP	BL	Participate in first day hearing.	1.80	1595.00	\$2,871.00
03/22/2023	PJJ	BL	Telephone call with B. Wallen re presentation at first day hearing.	0.30	545.00	\$163.50
03/22/2023	PJJ	BL	Prepare for (.3) and assist at first day hearing (1.5).	1.80	545.00	\$981.00
03/22/2023	JWD	BL	Call with C Barbarosh regarding hearings today	0.10	1295.00	\$129.50
03/22/2023	JWD	BL	Call with Steven Golden regarding 1st day presentation	0.10	1295.00	\$129.50
03/22/2023	JWD	BL	Review and revise FD demonstrative	0.30	1295.00	\$388.50
03/22/2023	JWD	BL	Prep team for first day hearing, review binder and various calls with team re same	2.20	1295.00	\$2,849.00
03/22/2023	JWD	BL	Call with PSZJ team re hearing prep	0.50	1295.00	\$647.50
03/22/2023	JWD	BL	Review demonstrative for hearing	0.30	1295.00	\$388.50
03/22/2023	JWD	BL	Attend first day hearing	1.50	1295.00	\$1,942.50
03/22/2023	SWG	BL	Attend first day hearing	2.00	895.00	\$1,790.00
03/22/2023	SWG	BL	Continue preparing first day presentation	3.20	895.00	\$2,864.00
03/22/2023	SWG	BL	Prepare for first day hearing	1.80	895.00	\$1,611.00
03/22/2023	SWG	BL	Prepare for First Day Hearing with J. Pomerantz et al	0.30	895.00	\$268.50
03/22/2023	SWG	BL	Call with counsel to Brothers re: Dealer Reconciliation Motion	0.30	895.00	\$268.50
03/22/2023	SWG	BL	Call with counsel to Sunoco re: fuel supplier motion	0.30	895.00	\$268.50
03/22/2023	SWG	BL	Call with UST re: edits to Fuel Supplier Order	0.20	895.00	\$179.00
03/22/2023	BLW	BL	Call with Ms. Jeffries re: first day hearing presentation.	0.30	895.00	\$268.50
03/22/2023	BLW	BL	Team call re: first day hearing preparation.	0.50	895.00	\$447.50
03/22/2023	BLW	BL	Attend preparation calls with FTI (.3) and company (.4) re: first day hearing.	0.70	895.00	\$626.50
03/22/2023	BLW	BL	Revise fuel supply order.	0.10	895.00	\$89.50

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				<u>Hours</u>	Rate	<u>Amount</u>
03/22/2023	BLW	BL	Prepare for (5.1) and attend (1.4) first day hearing.	6.50	895.00	\$5,817.50
03/22/2023	KLL	BL	Review and revise for filing amended proposed order re fuel supplier critical vendor.	0.40	545.00	\$218.00
03/22/2023	KLL	BL	Review and revise for filing amended proposed order re other critical vendor.	0.40	545.00	\$218.00
03/22/2023	KLL	BL	Review and revise for filing amended proposed order re dealer critical vendor.	0.40	545.00	\$218.00
03/22/2023	DLM	BL	Review and file Proposed Orders re Critical Vendor Motions.	0.60	395.00	\$237.00
03/23/2023	НСК	BL	Attend hearing before Judge Jones on interim DIP financing approval.	0.60	1550.00	\$930.00
03/23/2023	PJJ	BL	Prepare binder for DIP hearing.	0.20	545.00	\$109.00
03/23/2023	KLL	BL	Review and revise for filing DIP Motion.	2.10	545.00	\$1,144.50
03/23/2023	KLL	BL	Review and revise for filing M. Healy declaration re DIP Motion.	0.70	545.00	\$381.50
03/23/2023	KLL	BL	Review and revise for filing G. Richards declaration re DIP Motion.	0.60	545.00	\$327.00
03/23/2023	KLL	BL	Review and revise witness and exhibit list re DIP motion and exhibits to same.	0.70	545.00	\$381.50
03/23/2023	KLL	BL	Review for filing amended proposed order re DIP motion.	0.70	545.00	\$381.50
03/28/2023	JWD	BL	Review issues re production to lender group and emails with team re same	0.30	1295.00	\$388.50
			_	170.30		\$174,549.00
Case Adr	ninistra	ation [B	110]			
03/18/2023	JNP	CA	Conference with team embers regarding petition filings, first day status and related issues.	2.00	1595.00	\$3,190.00
03/18/2023	JWD	CA	Work on post-filing issues and review draft filings	1.50	1295.00	\$1,942.50
03/19/2023	JNP	CA	Conference with P. Singerman regarding case status.	0.30	1595.00	\$478.50
03/19/2023	JNP	CA	Email to Kirkland regarding case filing.	0.10	1595.00	\$159.50
03/19/2023	PJJ	CA	Telephone conference with Ben L. Wallen regarding case status.	0.30	545.00	\$163.50
03/19/2023	PJJ	CA	Email to KCC regarding master service list.	0.20	545.00	\$109.00

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				<u>Hours</u>	Rate	Amount
03/19/2023	PJJ	CA	Draft critical dates memo, calendar entries & reminders.	0.80	545.00	\$436.00
03/19/2023	JWD	CA	Call with B Wallen re admin	0.10	1295.00	\$129.50
03/19/2023	JWD	CA	Attend to admin issues reconciliation of filing fees	0.10	1295.00	\$129.50
03/20/2023	JNP	CA	Emails with Jeffrey W. Dulberg regarding case issues.	0.30	1595.00	\$478.50
03/20/2023	JWD	CA	Review and respond to email from minority shareholder	0.20	1295.00	\$259.00
03/20/2023	MBL	CA	Status update call with debtor advisors.	0.30	1445.00	\$433.50
03/20/2023	SWG	CA	Touch base call with PSZJ team	0.60	895.00	\$537.00
03/20/2023	BLW	CA	Attend Team WIP Call.	0.70	895.00	\$626.50
03/20/2023	BLW	CA	Correspond re: creditor matrix issues with Ms. Jeffries.	0.20	895.00	\$179.00
03/20/2023	BLW	CA	Attend Professionals call.	0.50	895.00	\$447.50
03/20/2023	BLW	CA	WIP Call with Mr. Golden and Mr. Dulberg.	0.70	895.00	\$626.50
03/20/2023	KLL	CA	Prepare J. Pomerantz pro hac vice motion.	0.60	545.00	\$327.00
03/20/2023	KLL	CA	Prepare J. Dulberg pro hac vice motion.	0.60	545.00	\$327.00
03/20/2023	KLL	CA	Prepare H. Kevane pro hac vice motion.	0.60	545.00	\$327.00
03/20/2023	KLL	CA	Review entry of pro hac vice orders for J. Pomerantz, J. Dulberg and H. Kevane.	0.30	545.00	\$163.50
03/20/2023	KLL	CA	Prepare notice of status conference.	0.70	545.00	\$381.50
03/21/2023	JNP	CA	Conference with R. Gold regarding Marathon.	0.40	1595.00	\$638.00
03/21/2023	JWD	CA	Work case quality control, tracker updates	0.30	1295.00	\$388.50
03/21/2023	JWD	CA	Review all new case filings	0.60	1295.00	\$777.00
03/21/2023	BLW	CA	Update call with Mr. Warner re: case issues.	0.20	895.00	\$179.00
03/21/2023	BLW	CA	Correspond re: transcripts	0.10	895.00	\$89.50
03/21/2023	KLL	CA	Review correspondence from SDTX court clerk on notices and compare to appearances made on parties behalf.	0.30	545.00	\$163.50
03/21/2023	KLL	CA	Submit electronic appearances re status conference.	0.20	545.00	\$109.00
03/22/2023	HCK	CA	Follow-up professionals call with FTI, RJ et al. re	0.50	1550.00	\$775.00

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				<u>Hours</u>	Rate	Amount
			outcome of hearing.			
03/22/2023	PJJ	CA	Follow up call with J. Dulberg, B. Wallen, S. Golden re post first day matters.	0.50	545.00	\$272.50
03/22/2023	PJJ	CA	Update WIP and critical dates memos.	2.60	545.00	\$1,417.00
03/22/2023	JWD	CA	Review and respond to client emails re tax authority notices	0.20	1295.00	\$259.00
03/22/2023	JWD	CA	Review KCC call list	0.10	1295.00	\$129.50
03/22/2023	JWD	CA	Call with team re case tracker	0.30	1295.00	\$388.50
03/22/2023	JWD	CA	Work on case tracker	0.30	1295.00	\$388.50
03/22/2023	SWG	CA	Participate in professionals' debrief (.5) and board call (.4)	0.90	895.00	\$805.50
03/22/2023	SWG	CA	Post-hearing touch base with PSZJ team	0.40	895.00	\$358.00
03/22/2023	MDW	CA	Call from creditor re not appearing on 20 largest list.	0.30	1495.00	\$448.50
03/22/2023	MDW	CA	Strategy call with attorney B. Wallen re presentation of issues for 1st day matters.	0.90	1495.00	\$1,345.50
03/22/2023	MDW	CA	Call from Creditor re tax motion and needed info re same.	0.30	1495.00	\$448.50
03/22/2023	MDW	CA	Call with attorney J. Pomerantz re alternative lender issues.	0.70	1495.00	\$1,046.50
03/22/2023	MDW	CA	Discussion with court clerk re hearing timing/issues.	0.50	1495.00	\$747.50
03/22/2023	BLW	CA	Call with US Trustee re: fuel supply amended order.	0.20	895.00	\$179.00
03/22/2023	BLW	CA	Call with Mr. Warner re: Update on case issues.	0.40	895.00	\$358.00
03/22/2023	KLL	CA	Submit hearing transcript request re 3/21/23 hearing.	0.40	545.00	\$218.00
03/22/2023	KLL	CA	Submit hearing transcript request re 3-20-23 hearing.	0.40	545.00	\$218.00
03/22/2023	KLL	CA	Prepare hearing transcript request re 3-22-23 hearing.	0.40	545.00	\$218.00
03/23/2023	JNP	CA	Conference with potential Committee counsel regarding case.	0.10	1595.00	\$159.50
03/23/2023	PJJ	CA	Prepare for and file amended petition to correct Tax ID.	0.30	545.00	\$163.50
03/23/2023	PJJ	CA	Prepare notice of commencement for service.	0.50	545.00	\$272.50
03/23/2023	PJJ	CA	Update WIP and circulate.	0.50	545.00	\$272.50

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				<u>Hours</u>	Rate	Amount
03/23/2023	PJJ	CA	Telephone call with B. Wallen re open administrative matters.	0.30	545.00	\$163.50
03/23/2023	PJJ	CA	Update critical dates memo.	0.50	545.00	\$272.50
03/23/2023	PJJ	CA	Research and respond to several (3) taxing authorities requesting parcel information.	0.80	545.00	\$436.00
03/23/2023	JWD	CA	Call with A Thalasinnos re case commencement letter and follow up re same	0.20	1295.00	\$259.00
03/23/2023	JWD	CA	Review issues re amended petition and call with P Jeffries re same	0.10	1295.00	\$129.50
03/23/2023	JWD	CA	Review issues re updates to service list and handling same	0.20	1295.00	\$259.00
03/23/2023	JWD	CA	Work on various admin issues re notice of commencement, utilities coordination	1.00	1295.00	\$1,295.00
03/23/2023	MDW	CA	Correspondence with counsel (E. English) on behalf of critical vendors.	0.20	1495.00	\$299.00
03/23/2023	MDW	CA	Call from attorney K. Burrer re landlord tax issues.	0.30	1495.00	\$448.50
03/23/2023	MDW	CA	Email from UST re Amended Schedules.	0.10	1495.00	\$149.50
03/23/2023	BLW	CA	Call with Ms. Jeffries re: service and related issues following first day hearing.	0.30	895.00	\$268.50
03/23/2023	KLL	CA	Correspond with claims agent on postings to claims agent site.	0.30	545.00	\$163.50
03/23/2023	KLL	CA	Review and circulate MOR forms.	0.40	545.00	\$218.00
03/23/2023	KLL	CA	Submit electronic appearances re 3/23/23 hearing.	0.30	545.00	\$163.50
03/23/2023	KLL	CA	Correspond with transcriber on hearing transcripts requested.	0.30	545.00	\$163.50
03/23/2023	KLL	CA	Pull filings for 3/23 hearing prep.	0.30	545.00	\$163.50
03/24/2023	CHM	CA	Conference call with professionals re case status and division of responsibilities.	0.30	925.00	\$277.50
03/24/2023	JNP	CA	Conference with N. Lansing regarding hearings.	0.10	1595.00	\$159.50
03/24/2023	JNP	CA	Review public relations communications to constituents.	0.20	1595.00	\$319.00
03/24/2023	JNP	CA	Emails regarding weekly calls, pending issues and related.	0.30	1595.00	\$478.50

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				<u>Hours</u>	Rate	<u>Amount</u>
03/24/2023	PJJ	CA	Revise notice of commencement and prepare for service.	0.80	545.00	\$436.00
03/24/2023	PJJ	CA	Extensive edits to WIP and critical dates memo.	2.50	545.00	\$1,362.50
03/24/2023	PJJ	CA	Return calls to taxing authorities re affected properties.	0.20	545.00	\$109.00
03/24/2023	JWD	CA	Emails with G Richards re court hearings	0.10	1295.00	\$129.50
03/24/2023	JWD	CA	Work on tracker review and notes for update	0.20	1295.00	\$259.00
03/24/2023	JWD	CA	Review WIP tracker and oversee various workflows re operations, financing, sales, etc	0.40	1295.00	\$518.00
03/24/2023	JWD	CA	Review cases WIP re ch 11 obligations and emails re work streams for same	0.10	1295.00	\$129.50
03/24/2023	JWD	CA	Review and revise WIP	0.50	1295.00	\$647.50
03/24/2023	SWG	CA	Touch base call with FTI and RJ professional teams	0.30	895.00	\$268.50
03/24/2023	KLL	CA	Review UST site for authorized depositories for J. Pomerantz.	0.30	545.00	\$163.50
03/24/2023	KLL	CA	Correspond with transcriber service for updates on transcript orders.	0.30	545.00	\$163.50
03/25/2023	JWD	CA	Calls with S Golden re managing various work flows	0.90	1295.00	\$1,165.50
03/25/2023	JWD	CA	Mark up case tracker	0.70	1295.00	\$906.50
03/25/2023	JWD	CA	Work on admin issues	1.50	1295.00	\$1,942.50
03/25/2023	SWG	CA	Call with J. Dulberg re: WIP	0.30	895.00	\$268.50
03/25/2023	SWG	CA	Review and edit WIP	0.70	895.00	\$626.50
03/26/2023	JWD	CA	Respond to team emails and review tracker	0.20	1295.00	\$259.00
03/26/2023	JWD	CA	Call with S Golden re workflow	0.10	1295.00	\$129.50
03/26/2023	SWG	CA	Call with J. Pomerantz re: case status	0.20	895.00	\$179.00
03/27/2023	СНМ	CA	Participate in PSZJ WIP call.	1.40	925.00	\$1,295.00
03/27/2023	HCK	CA	Memos to / from group re WIP chart for today's all-hands call.	0.20	1550.00	\$310.00
03/27/2023	HCK	CA	All-hands PSZ&J conference call re tasks and deadlines and review WIP chart.	1.40	1550.00	\$2,170.00
03/27/2023	JNP	CA	Weekly PSZJ WIP call.	1.40	1595.00	\$2,233.00

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				<u>Hours</u>	Rate	<u>Amount</u>
03/27/2023	JNP	CA	Conference with FTI, RJ and PSZJ regarding weekly professionals WIP call.	1.00	1595.00	\$1,595.00
03/27/2023	JNP	CA	Conference with Jeffrey W. Dulberg regarding scheduling issues.	0.10	1595.00	\$159.50
03/27/2023	PJJ	CA	Update and revise WIP.	1.50	545.00	\$817.50
03/27/2023	PJJ	CA	Attend internal WIP call.	1.40	545.00	\$763.00
03/27/2023	PJJ	CA	Attend Professionals WIP call.	0.50	545.00	\$272.50
03/27/2023	PJJ	CA	Attend PSZJ/Professional WIP call.	1.00	545.00	\$545.00
03/27/2023	PJJ	CA	Research and respond to taxing authority inquiries.	0.40	545.00	\$218.00
03/27/2023	JWD	CA	Work on tracker updates and managing lease rejection work stream	0.20	1295.00	\$259.00
03/27/2023	JWD	CA	Attend update call with all profs and client team	0.60	1295.00	\$777.00
03/27/2023	JWD	CA	Attend PSZJ tracker and to do call	1.40	1295.00	\$1,813.00
03/27/2023	JWD	CA	Attend all hands prof call (1.1); follow up with team re same (.2)	1.30	1295.00	\$1,683.50
03/27/2023	JWD	CA	Review status of case tracker and emails re same	0.10	1295.00	\$129.50
03/27/2023	MBL	CA	Weekly update call; with PSZJ team re pending tasks.	1.40	1445.00	\$2,023.00
03/27/2023	MBL	CA	Weekly update call with client and debtor advisors re case status matters.	0.50	1445.00	\$722.50
03/27/2023	SWG	CA	Touch base call with J. Davis re: current case matters	0.20	895.00	\$179.00
03/27/2023	SWG	CA	Receive and respond to email from Jefferson County, NY	0.10	895.00	\$89.50
03/27/2023	SWG	CA	Correspondence with client re: outbound communications with Dealers	0.20	895.00	\$179.00
03/27/2023	SWG	CA	Review and update WIP list	0.40	895.00	\$358.00
03/27/2023	SWG	CA	Participate in WIP call with PSZJ team	1.40	895.00	\$1,253.00
03/27/2023	SWG	CA	Participate in WIP call with all professional teams	0.60	895.00	\$537.00
03/27/2023	SWG	CA	Participate in all professional WIP call	1.10	895.00	\$984.50
03/27/2023	MDW	CA	Internal email re Committee formation issues.	0.30	1495.00	\$448.50
03/27/2023	MDW	CA	Calls from creditors re case issues (critical vendor	0.50	1495.00	\$747.50

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				<u>Hours</u>	Rate	Amount
			issues).			
03/27/2023	BLW	CA	Attend WIP Call.	1.40	895.00	\$1,253.00
03/27/2023	BLW	CA	Attend Professionals Call (partial).	0.70	895.00	\$626.50
03/27/2023	KLL	CA	Attend PSZJ team WIP call go over task assignments.	1.40	545.00	\$763.00
03/27/2023	KLL	CA	Review and circulate hearing transcripts to PSZJ team.	0.40	545.00	\$218.00
03/28/2023	JNP	CA	Conference with Jeffrey W. Dulberg regarding case management issues.	0.10	1595.00	\$159.50
03/28/2023	JWD	CA	Call with Jeffrey N. Pomerantz regarding oversight and board meeting	0.10	1295.00	\$129.50
03/28/2023	JWD	CA	Review email from UST re committee and compare notes re same	0.20	1295.00	\$259.00
03/28/2023	JWD	CA	Call with J Pomerantz regarding case update	0.20	1295.00	\$259.00
03/28/2023	SWG	CA	Receive and respond to email inquiry from interested party	0.10	895.00	\$89.50
03/28/2023	SWG	CA	Draft and send email to Ohio EPA in response to inquiry	0.20	895.00	\$179.00
03/28/2023	SWG	CA	Check in call with J. Davis and A. Spirito	0.20	895.00	\$179.00
03/28/2023	SWG	CA	Call with J. Davis and FTI team re: general case status matters	0.30	895.00	\$268.50
03/28/2023	BLW	CA	Call from purported creditor re: ch11 cases.	0.20	895.00	\$179.00
03/28/2023	BLW	CA	Call with Mr. Pomerantz, Mr. Golden, and U.S. Trustee re: committee.	0.20	895.00	\$179.00
03/29/2023	PJJ	CA	Update and circulate WIP.	1.00	545.00	\$545.00
03/29/2023	PJJ	CA	Telephone call with B. Wallen regarding administrative status updates.	0.20	545.00	\$109.00
03/29/2023	PJJ	CA	Attend PSZJ/RJ/FTI data gathering WIP call.	0.80	545.00	\$436.00
03/29/2023	JWD	CA	Call with all profs re update	0.40	1295.00	\$518.00
03/29/2023	JWD	CA	Work on case and task management re various workflows	0.20	1295.00	\$259.00
03/29/2023	JWD	CA	Call with S Golden regarding case update	0.20	1295.00	\$259.00
03/29/2023	MBL	CA	Weekly update call with debtor professionals re case	0.30	1445.00	\$433.50

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				<u>Hours</u>	Rate	<u>Amount</u>
		_	status.			
03/29/2023	MBL	CA	Misc. case emails with team re pending matters.	0.10	1445.00	\$144.50
03/29/2023	SWG	CA	Update WIP	0.20	895.00	\$179.00
03/29/2023	SWG	CA	Participate in all professionals/client call	0.60	895.00	\$537.00
03/29/2023	SWG	CA	Call with counsel to creditor re: case status	0.20	895.00	\$179.00
03/30/2023	CHM	CA	Attend professionals call.	1.10	925.00	\$1,017.50
03/30/2023	НСК	CA	All-hands internal conference call re WIP review and tasks / deadlines.	0.50	1550.00	\$775.00
03/30/2023	НСК	CA	All-hands call with PSZJ / FTI / RJ, et al. re tasks and deadlines and review WIP list.	1.00	1550.00	\$1,550.00
03/30/2023	JNP	CA	Participate in all professionals call (partial).	0.60	1595.00	\$957.00
03/30/2023	PJJ	CA	Attend Professionals WIP call.	1.00	545.00	\$545.00
03/30/2023	JWD	CA	Attend PSZJ WIP call	0.50	1295.00	\$647.50
03/30/2023	JWD	CA	Work on case mgmt	0.20	1295.00	\$259.00
03/30/2023	JWD	CA	Attend all profs update call	1.00	1295.00	\$1,295.00
03/30/2023	JWD	CA	Call with J Pomerantz re update call	0.10	1295.00	\$129.50
03/30/2023	JWD	CA	Emails w client team re NOL status	0.10	1295.00	\$129.50
03/30/2023	MBL	CA	Weekly update call with PSZJ re case status (0.5); follow-up call with debtor professionals re same (0.5).	1.00	1445.00	\$1,445.00
03/30/2023	MBL	CA	Misc. case emails with team re pending matters.	0.30	1445.00	\$433.50
03/30/2023	VAN	CA	Phone conference with PSZJ and FTI regarding work in process.	1.60	1175.00	\$1,880.00
03/30/2023	SWG	CA	Call with J. Pomerantz re: case admin	0.10	895.00	\$89.50
03/30/2023	SWG	CA	Participate in professionals call.	1.10	895.00	\$984.50
03/30/2023	GVD	CA	Attend WIP Call	1.00	1250.00	\$1,250.00
03/30/2023	BLW	CA	Attend PSZJ WIL (.5) and Debtor Professionals Call (1.1).	1.60	895.00	\$1,432.00
03/30/2023	BLW	CA	Multiple (2x) calls with creditor re: chapter 11 filing.	0.40	895.00	\$358.00
03/31/2023	НСК	CA	Review numerous accumulated memos re tasks and dealines.	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	Amount
03/31/2023	PJJ	CA	Attend all hands status call.	0.30	545.00	\$163.50
03/31/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.70	545.00	\$381.50
03/31/2023	PJJ	CA	REsearch and respond to creditor inquiries.	0.50	545.00	\$272.50
03/31/2023	JWD	CA	Further calls with J Pomerantz re case status	0.20	1295.00	\$259.00
03/31/2023	JWD	CA	Call with J Pomerantz regarding case status.	0.10	1295.00	\$129.50
03/31/2023	JWD	CA	Work on all aspects of case oversight and various work steams.	0.80	1295.00	\$1,036.00
03/31/2023	MBL	CA	Weekly update call with client and debtor advisors re case status.	0.30	1445.00	\$433.50
03/31/2023	SWG	CA	Participate in professional/client call	0.30	895.00	\$268.50
03/31/2023	KLL	CA	Telephone call with court clerk on status of expedited order on 3/29 hearing transcript.	0.30	545.00	\$163.50
			_	89.70	-	\$90,332.50
Corporat	e Gove	rnance	/Board Mtr			
03/18/2023	JNP	CG	Participate on Board call.	1.00	1595.00	\$1,595.00
03/18/2023	JNP	CG	Conference with L. Perkins regarding Board call update.	0.10	1595.00	\$159.50
03/19/2023	JWD	CG	Attend board call (partial	0.20	1295.00	\$259.00
03/20/2023	JNP	CG	Participate in Board call after hearing on cash collateral.	0.40	1595.00	\$638.00
03/20/2023	JNP	CG	Email to and from Benjamin L. Wallen regarding Board minutes.	0.10	1595.00	\$159.50
03/20/2023	JWD	CG	Attend board call	0.50	1295.00	\$647.50
03/20/2023	JWD	CG	Work on board minutes	0.30	1295.00	\$388.50
03/20/2023	SWG	CG	Attend Board call (partial)	0.50	895.00	\$447.50
03/20/2023	BLW	CG	Attend Board Meeting.	0.50	895.00	\$447.50
03/21/2023	JNP	CG	Participate in Board call regarding DIP financing and related issues.	1.00	1595.00	\$1,595.00
03/21/2023	PJJ	CG	Attend Board meeting.	1.50	545.00	\$817.50
03/21/2023	PJJ	CG	Draft Board minutes.	0.50	545.00	\$272.50

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				<u>Hours</u>	Rate	<u>Amount</u>
03/21/2023	JWD	CG	Prep for and attend board call	1.80	1295.00	\$2,331.00
03/21/2023	JWD	CG	Work on board minutes	0.40	1295.00	\$518.00
03/21/2023	BLW	CG	Attend board call.	1.50	895.00	\$1,342.50
03/22/2023	JNP	CG	Conference with L. Perkins regarding case status and related.	0.10	1595.00	\$159.50
03/22/2023	JNP	CG	Conference with Board and professionals after first day hearing.	0.30	1595.00	\$478.50
03/22/2023	PJJ	CG	Attend board meeting.	0.40	545.00	\$218.00
03/22/2023	PJJ	CG	Draft minutes of March 22 board meeting.	0.30	545.00	\$163.50
03/22/2023	JWD	CG	Review minority sharehldr info requests and emails re same	0.20	1295.00	\$259.00
03/22/2023	JWD	CG	Meeting prior to board meeting (.3); attend board meeting (.4)	0.70	1295.00	\$906.50
03/22/2023	BLW	CG	Attend Board Call.	0.40	895.00	\$358.00
03/24/2023	JWD	CG	Review and revise board mtg minutes	0.70	1295.00	\$906.50
03/26/2023	JNP	CG	Review March 21, 2023 Board minutes and revise.	0.20	1595.00	\$319.00
03/26/2023	JWD	CG	Review and revise minutes per JNP notes and email to client re same	0.10	1295.00	\$129.50
03/27/2023	JNP	CG	Emails regarding next board call.	0.10	1595.00	\$159.50
03/27/2023	JWD	CG	Review and respond to emails with board re minutes approval	0.10	1295.00	\$129.50
03/27/2023	JWD	CG	Emails with C Barbarosh re minutes; emails with L Perkins, N Lansing re same	0.10	1295.00	\$129.50
03/28/2023	JWD	CG	Board communication re various issues	0.30	1295.00	\$388.50
03/28/2023	JWD	CG	Work on issue for board meeting	0.10	1295.00	\$129.50
03/28/2023	JWD	CG	Work on board scheduling issues	0.20	1295.00	\$259.00
03/28/2023	BLW	CG	Begin preparing board minutes.	0.40	895.00	\$358.00
03/31/2023	JNP	CG	Emails regarding Board call.	0.10	1595.00	\$159.50
03/31/2023	JWD	CG	Emails regarding board meetings, agenda	0.20	1295.00	\$259.00
03/31/2023	SWG	CG	Call with J. Pomerantz re: corporate governance matters	0.20	895.00	\$179.00

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			_	15.50		\$17,667.50
Claims A	.dmin/C	Objecti	ons[B310]			
03/23/2023	JWD	CO	Review and revise letter to creditors	0.30	1295.00	\$388.50
03/26/2023	JNP	CO	Review letter regarding claim for breach of contract.	0.10	1595.00	\$159.50
03/28/2023	PJJ	CO	Respond to creditor inquiries.	0.40	545.00	\$218.00
03/29/2023	PJJ	CO	Research and respond to creditor inquiries.	0.60	545.00	\$327.00
03/30/2023	PJJ	CO	Research and respond to creditor inquiries.	0.40	545.00	\$218.00
				1.80		\$1,311.00
Employe	e Benef	it/Pens	ion-B220			
03/20/2023	SWG	EB	Edit Wage and Benefits Motion	0.40	895.00	\$358.00
03/24/2023	JWD	EB	Call with A Thalassinos re employ comm	0.10	1295.00	\$129.50
03/31/2023	JNP	ЕВ	Conference with Jeffrey W. Dulberg and Steven W. Golden regarding potential KERP program.	0.30	1595.00	\$478.50
03/31/2023	SWG	ЕВ	Call with J. Pomerantz and M. Healy re: KERP program	0.30	895.00	\$268.50
			_	1.10		\$1,234.50
Executor	y Cont	racts [I	3185]			
03/24/2023	СНМ	EC	Telephone conference with S. Golden re lease issue.	0.20	925.00	\$185.00
03/24/2023	СНМ	EC	Legal research re rejection of post-petition leases.	1.20	925.00	\$1,110.00
03/24/2023	СНМ	EC	Telephone conference with S. Golden re legal research.	0.20	925.00	\$185.00
03/24/2023	HCK	EC	Memos to / from J. Pomerantz, et al. re Oak Street analysis and review master leases / first amendment.	1.20	1550.00	\$1,860.00
03/24/2023	HCK	EC	Further research re Oak Street master leases.	0.60	1550.00	\$930.00
03/24/2023	JNP	EC	Analyze executory contract cure issues and emails regarding same.	0.20	1595.00	\$319.00
03/24/2023	MBL	EC	Call with M. Healy and H. Kevane re DIP security agreement.	0.30	1445.00	\$433.50
03/26/2023	JNP	EC	Conference with Gregory V. Demo regarding analysis of cures under leases.	0.20	1595.00	\$319.00
03/26/2023	GVD	EC	Conference with J. Pomerantz re review of cure	0.20	1250.00	\$250.00

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				<u>Hours</u>	Rate	Amount
			issues			
03/27/2023	HCK	EC	Further analyze Oak Street master leases and amendment obligations.	1.30	1550.00	\$2,015.00
03/27/2023	НСК	EC	Memos to / from J. Pomerantz re Oak Street program agreement and rent tables and further review documents.	0.80	1550.00	\$1,240.00
03/27/2023	HCK	EC	Further review oil company agreements and analyze transfer provisions.	1.20	1550.00	\$1,860.00
03/27/2023	JNP	EC	Conference with N. Lansing regarding Oak Street leases.	0.10	1595.00	\$159.50
03/27/2023	JNP	EC	Coordinate call with counsel for AR Global.	0.10	1595.00	\$159.50
03/27/2023	JWD	EC	Emails with counsel to AR Global	0.20	1295.00	\$259.00
03/27/2023	JWD	EC	Work on issues re omnibus lease rejection	0.30	1295.00	\$388.50
03/27/2023	VAN	EC	Analysis regarding first emergency motion to reject executory contracts and unexpired leases.	1.20	1175.00	\$1,410.00
03/28/2023	HCK	EC	Memos to / from J. Pomerantz re Oak Street analysis and brief research re certain issues.	0.60	1550.00	\$930.00
03/28/2023	HCK	EC	Further research re Oak Street master leases.	1.50	1550.00	\$2,325.00
03/28/2023	JNP	EC	Call to Henry C. Kevane regarding research regarding change in control.	0.10	1595.00	\$159.50
03/28/2023	JNP	EC	Conference with AR Global counsel, G. Richards and Jeffrey W. Dulberg regarding status of restructuring.	0.30	1595.00	\$478.50
03/28/2023	JNP	EC	Conference with M. Healy regarding call with AR Global and next steps.	0.20	1595.00	\$319.00
03/28/2023	JWD	EC	Attend call with AR Global counsel	0.30	1295.00	\$388.50
03/28/2023	LAF	EC	Legal research re: Enforceability of "change in control" clause and 365.	1.80	595.00	\$1,071.00
03/28/2023	SWG	EC	Continue drafting response to Samnosh correspondence re: supply agreement	1.70	895.00	\$1,521.50
03/28/2023	SWG	EC	Call with M. Walden, J. Davis, and G. Demo re: lease and environmental tracking	0.80	895.00	\$716.00
03/28/2023	SWG	EC	Call with client re: Samnosh correspondence	0.20	895.00	\$179.00
03/28/2023	SWG	EC	Participate in regular call re: alleged environmental defaults.	0.20	895.00	\$179.00

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				<u>Hours</u>	Rate	Amount
03/29/2023	HCK	EC	Further research / analyze Oak Street master leases and draft memo to J. Pomerantz re preliminary views.	5.40	1550.00	\$8,370.00
03/29/2023	НСК	EC	Further research re Oak Street master leases and review additional cases.	0.40	1550.00	\$620.00
03/29/2023	JWD	EC	Review AR Global diligence request and emails re same	0.20	1295.00	\$259.00
03/29/2023	JWD	EC	Review emails re Oak Street activities	0.20	1295.00	\$259.00
03/29/2023	LAF	EC	Legal research re: "Change in ownership" clause enforceability.	0.50	595.00	\$297.50
03/29/2023	SWG	EC	Attention to fuel company agreements	0.70	895.00	\$626.50
03/29/2023	SWG	EC	Edit Samnosh response letter	0.60	895.00	\$537.00
03/29/2023	SWG	EC	Send emails to fuel supply counterparties re: operative agreements	0.30	895.00	\$268.50
03/29/2023	SWG	EC	Review and comment on critical vendor agreement	0.10	895.00	\$89.50
03/29/2023	SWG	EC	Call with R. Kuebel re: agreements with clients	0.40	895.00	\$358.00
03/29/2023	SWG	EC	Review proposed stipulation with Pilot and Cameron	0.20	895.00	\$179.00
03/30/2023	НСК	EC	Continue to research / revise memo re Oak Street analysis.	1.60	1550.00	\$2,480.00
03/30/2023	HCK	EC	Finalize Oak Street analysis memo and circulate to J. Pomerantz, et al.	0.70	1550.00	\$1,085.00
03/30/2023	HCK	EC	Telephone call with J. Pomerantz re Oak Street leases and follow-up with Mr. Wadud.	0.20	1550.00	\$310.00
03/30/2023	JNP	EC	Emails with AR Global.	0.10	1595.00	\$159.50
03/30/2023	JNP	EC	Conference with Henry C. Kevane regarding assumption issues and email to client regarding same.	0.30	1595.00	\$478.50
03/30/2023	JNP	EC	Review memo regarding assumption issues.	0.10	1595.00	\$159.50
03/30/2023	JWD	EC	Emails re AR Global update	0.10	1295.00	\$129.50
03/30/2023	JWD	EC	Call with A Rhim counsel to landlord re status and emails with team re same	0.30	1295.00	\$388.50
03/30/2023	JWD	EC	Review email re transfer restriction research	0.20	1295.00	\$259.00
03/30/2023	LAF	EC	Legal research re: Section 365(f) and "change in control."	0.80	595.00	\$476.00

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				<u>Hours</u>	Rate	Amount
03/30/2023	VAN	EC	Email correspondence with FTI regarding first emergency motion to reject executory contracts and unexpired leases.	0.20	1175.00	\$235.00
03/30/2023	SWG	EC	Call with counsel to Oak Street.	0.20	895.00	\$179.00
03/30/2023	SWG	EC	Review and organize executory contracts and unexpired leases for various case processes	5.90	895.00	\$5,280.50
03/30/2023	GVD	EC	Correspondence with S. Golden re preparation for meeting on contract defaults	0.20	1250.00	\$250.00
03/30/2023	GVD	EC	Conference with PSZJ working group and client re status of contract defaults and next steps	0.70	1250.00	\$875.00
03/31/2023	HCK	EC	Memos to / from S. Golden et al. re Oak Street information request.	0.10	1550.00	\$155.00
03/31/2023	JNP	EC	Conference with Jeffrey W. Dulberg and Greenberg regarding AR Global rent issues.	0.30	1595.00	\$478.50
03/31/2023	JNP	EC	Emails regarding call to discuss AR Global rent issues.	0.10	1595.00	\$159.50
03/31/2023	JNP	EC	Emails with FTI regarding AR Global rent issues.	0.10	1595.00	\$159.50
03/31/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global rent issues.	0.10	1595.00	\$159.50
03/31/2023	JWD	EC	Review issues regarding AR Global response.	0.20	1295.00	\$259.00
03/31/2023	JWD	EC	Review issues for AR global proposal and call with J Pomerantz regarding same	0.20	1295.00	\$259.00
03/31/2023	JWD	EC	Call with AR Global counsel	0.30	1295.00	\$388.50
03/31/2023	SWG	EC	Review and organize contracts and leases for various case processes	4.70	895.00	\$4,206.50
03/31/2023	GVD	EC	Conference with working group re cure issues on real estate	0.30	1250.00	\$375.00
			_	44.20		\$52,559.00
Financial	l Filing	s [B110]				
03/27/2023	НСК	FF	Memos to / from group re UCC claimants and notice.	0.10	1550.00	\$155.00
03/29/2023	СНМ	FF	Attend call with professionals re information gathering and workstreams.	0.80	925.00	\$740.00
03/29/2023	JWD	FF	Attend set up call re Schedules prep	0.80	1295.00	\$1,036.00

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				<u>Hours</u>	Rate	Amount
03/29/2023	JWD	FF	Attend call re data collection and sharing for all stacks	0.80	1295.00	\$1,036.00
03/29/2023	JWD	FF	Attend post-call with PSZJ team re data sharing	0.30	1295.00	\$388.50
03/29/2023	SWG	FF	Call with client re: schedules/statements and MORs.	0.80	895.00	\$716.00
03/29/2023	SWG	FF	Call with PSZJ, FTI, and RJ teams re: information and data assembly for financial filings	0.80	895.00	\$716.00
03/29/2023	BLW	FF	Call re: data gathering and management with Debtor professionals.	0.80	895.00	\$716.00
03/30/2023	JWD	FF	Review email re IDI and email to team re same	0.10	1295.00	\$129.50
03/30/2023	JWD	FF	Work on issues for schedules and lien searches	0.10	1295.00	\$129.50
03/31/2023	HCK	FF	Memos to / from group re county lien searches and discuss with M. Litvak.	0.30	1550.00	\$465.00
			_	5.70	_	\$6,227.50
Financin	g [B230	0]				
03/18/2023	НСК	FN	Review / revise form of 3/17 draft interim DIP order and circulate markup to FTI / RJ / PSZJ team.	1.80	1550.00	\$2,790.00
03/18/2023	HCK	FN	Work with B. Wallen on G. Richards declaration re financing.	0.30	1550.00	\$465.00
03/18/2023	HCK	FN	Revise / edit form of DIP approval motion and memos to / from B. Wallen re same.	2.20	1550.00	\$3,410.00
03/18/2023	HCK	FN	Revise edit B. Wallen draft of potential cash collateral motion.	0.80	1550.00	\$1,240.00
03/18/2023	НСК	FN	Memos to / from A. Spirito at FTI re cash collateral budget.	0.10	1550.00	\$155.00
03/18/2023	HCK	FN	Confer with J. Pomerantz re financing status.	0.10	1550.00	\$155.00
03/18/2023	НСК	FN	Various follow-up with team re draft of cash collateral motion, DIP motion and interim DIP order.	0.30	1550.00	\$465.00
03/18/2023	JNP	FN	Conference with G. Richards regarding status.	0.10	1595.00	\$159.50
03/18/2023	JNP	FN	Conference with J. Elrod regarding status of financing.	0.20	1595.00	\$319.00
03/18/2023	MBL	FN	Review and comment on draft interim DIP order (1.5); emails with team and FTI re same (0.3).	1.80	1445.00	\$2,601.00
03/19/2023	HCK	FN	Memos to / from J. Elrod et al. re cash management	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	Amount
			motion and follow-up re exhibits.			
03/19/2023	HCK	FN	Review numerous accumulated memos re comments to DIP order.	0.50	1550.00	\$775.00
03/19/2023	НСК	FN	Review / revise form of proposed DIP order with FTI / RJ / JNP comments and circulate markup.	1.80	1550.00	\$2,790.00
03/19/2023	HCK	FN	Memos to / from J. Elrod re DIP approval motion and follow-up with J. Pomerantz et al.	0.30	1550.00	\$465.00
03/19/2023	HCK	FN	Memos to / from J. Pomerantz et al. re draft DIP motion to circulate.	0.20	1550.00	\$310.00
03/19/2023	HCK	FN	Telephone call with G. Richards re use of hedge termination value.	0.20	1550.00	\$310.00
03/19/2023	HCK	FN	Draft inserts to cash collateral motion and revise / edit same.	0.60	1550.00	\$930.00
03/19/2023	HCK	FN	Telephone calls with J. Pomerantz re cash collateral motion.	0.20	1550.00	\$310.00
03/19/2023	HCK	FN	Conference call with J.N. Pomerantz & M. Litvak re cash collateral.	0.30	1550.00	\$465.00
03/19/2023	HCK	FN	All-hands call re budget for emergency use of cash collateral.	0.60	1550.00	\$930.00
03/19/2023	НСК	FN	Memos to / from group re access to hedge termination value and draft inserts to cash collateral motion.	0.50	1550.00	\$775.00
03/19/2023	HCK	FN	Further follow-up re finalize cash collateral budget and motion for filing.	0.70	1550.00	\$1,085.00
03/19/2023	JNP	FN	Prepare for emergency hearing on cash collateral.	1.50	1595.00	\$2,392.50
03/19/2023	JNP	FN	Review motion, order and various calls with professionals regarding operational issues, cash collateral motion, budget and scheduling emergency hearing.	4.00	1595.00	\$6,380.00
03/19/2023	JNP	FN	Emails to Kirkland regarding cash collateral hearing.	0.10	1595.00	\$159.50
03/19/2023	JNP	FN	Email to J. Elrod regarding cash collateral.	0.10	1595.00	\$159.50
03/19/2023	JWD	FN	Review emails re financing update and draft notes to team re same	0.10	1295.00	\$129.50
03/19/2023	JWD	FN	Call with J Davis re DIP loan	0.10	1295.00	\$129.50
03/19/2023	JWD	FN	Work on financing pleadings and emails re same	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	<u>Amount</u>
03/19/2023	JWD	FN	Review and revise cash collateral motion (.4); analyze issues re first days needed to address liquidity issues (.5)	0.90	1295.00	\$1,165.50
03/19/2023	JWD	FN	All profs call re budget	0.50	1295.00	\$647.50
03/19/2023	JWD	FN	Review and revise cash coll hearing script	0.20	1295.00	\$259.00
03/19/2023	JWD	FN	Review and comment to Healy dec re cash coll	0.20	1295.00	\$259.00
03/19/2023	JWD	FN	Multiple calls with team and work on cash collateral emergency	2.00	1295.00	\$2,590.00
03/19/2023	MBL	FN	Call with M. Warner re cash collateral hearing.	0.20	1445.00	\$289.00
03/19/2023	MBL	FN	Emails with team and debtor advisors re cash collateral and DIP issues and status.	0.90	1445.00	\$1,300.50
03/19/2023	MBL	FN	Initial review of DIP credit agreement.	0.10	1445.00	\$144.50
03/19/2023	MBL	FN	Draft witness outline for cash collateral hearing.	1.20	1445.00	\$1,734.00
03/19/2023	MBL	FN	Review and comment on draft cash collateral motion and order.	0.40	1445.00	\$578.00
03/19/2023	MBL	FN	Call with B. Wallen re cash collateral papers.	0.10	1445.00	\$144.50
03/19/2023	MBL	FN	Call with J.N. Pomerantz and H. Kevane re cash collateral and budget issues.	0.40	1445.00	\$578.00
03/19/2023	MBL	FN	Review budgets; emails with team and debtor advisors re same.	0.30	1445.00	\$433.50
03/19/2023	MBL	FN	Call with team and FTI re cash collateral budget and order issues.	0.60	1445.00	\$867.00
03/19/2023	MBL	FN	Review draft first day declaration; prepare for cash collateral hearing.	0.50	1445.00	\$722.50
03/19/2023	MBL	FN	Review and comment on J.N. Pomerantz outline of presentation for cash collateral hearing; emails with team re same.	0.30	1445.00	\$433.50
03/19/2023	BLW	FN	Attend team call re: cash collateral.	1.70	895.00	\$1,521.50
03/19/2023	BLW	FN	Revise cash collateral motions and orders.	4.30	895.00	\$3,848.50
03/19/2023	KLL	FN	Assist on emergency motion re cash collateral.	0.50	545.00	\$272.50
03/20/2023	HCK	FN	Catch-up call with J. Pomerantz, et al. following hearing re cash collateral use.	0.50	1550.00	\$775.00
03/20/2023	HCK	FN	Review numerous accumulated memos re today's hearing on emergency cash collateral.	0.60	1550.00	\$930.00

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				Hours	Rate	Amount
03/20/2023	HCK	FN	Confer with M. Litvak re M. Healy direct testimony outline and edit same.	0.50	1550.00	\$775.00
03/20/2023	HCK	FN	Conference call with M. Healy et al. re preparation for cash collateral emergency hearing.	1.00	1550.00	\$1,550.00
03/20/2023	НСК	FN	Review J. Elrod comments to interim cash collateral order and insert for Marathon purchases from S. Golden and follow-up with M. Litvak with comments to order.	0.40	1550.00	\$620.00
03/20/2023	HCK	FN	Follow-up call with M. Healy et al. to prepare for today's hearing.	0.20	1550.00	\$310.00
03/20/2023	HCK	FN	Review / edit draft of DIP credit agreement from J. Elrod on 3/19/23 and annotate issues / revisions.	3.20	1550.00	\$4,960.00
03/20/2023	HCK	FN	Further prepare for today's emergency cash collateral hearing.	0.20	1550.00	\$310.00
03/20/2023	HCK	FN	Attend today's emergency cash collateral hearing before Judge Jones (original and resumed).	0.90	1550.00	\$1,395.00
03/20/2023	HCK	FN	Review further revised markups to cash collateral order.	0.20	1550.00	\$310.00
03/20/2023	HCK	FN	Numerous follow-up re final approval to form of interim cash collateral order.	0.30	1550.00	\$465.00
03/20/2023	HCK	FN	Continue to review, annotate and prepare markup for 3/19 draft of DIP credit agreement.	2.20	1550.00	\$3,410.00
03/20/2023	HCK	FN	Review M. Litvak comments to 3/19 draft of DIP agreement and incorporate same.	0.70	1550.00	\$1,085.00
03/20/2023	HCK	FN	Memo to FTI / RJ et al. re initial draft of DIP credit agreement.	0.50	1550.00	\$775.00
03/20/2023	HCK	FN	Memo to J. Elrod, et al. re PSZJ comments to DIP credit agreement.	0.10	1550.00	\$155.00
03/20/2023	HCK	FN	Review numerous emails re revised DIP budget for DIP loan and DIP costs.	0.50	1550.00	\$775.00
03/20/2023	НСК	FN	Memos to / from B. Wallen and telephone call with B. Wallen re cash management motion and follow-up re exhibits for filing.	0.40	1550.00	\$620.00
03/20/2023	HCK	FN	Memos to / from J. Pomerantz et al. to FH re DIP loan.	0.10	1550.00	\$155.00
03/20/2023	JNP	FN	Prepare for cash collateral hearing, review revisions to order and related emails.	2.00	1595.00	\$3,190.00

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				<u>Hours</u>	Rate	Amount
03/20/2023	JNP	FN	Participate in emergency cash collateral hearing.	1.50	1595.00	\$2,392.50
03/20/2023	JNP	FN	Conference with team after cash collateral hearing.	0.50	1595.00	\$797.50
03/20/2023	JNP	FN	Conference with Raymond James, FTI and PSZJ regarding cash collateral and DIP issues.	0.50	1595.00	\$797.50
03/20/2023	JNP	FN	Conference with M. Healy regarding DIP and related.	0.20	1595.00	\$319.00
03/20/2023	JNP	FN	Email to J. Elrod regarding DIP issues.	0.20	1595.00	\$319.00
03/20/2023	JNP	FN	Conference with P. Singerman regarding results of emergency cash collateral motion.	0.30	1595.00	\$478.50
03/20/2023	JNP	FN	Conference with J. Elrod regarding status of financing.	0.20	1595.00	\$319.00
03/20/2023	JWD	FN	Coordinate hrg prep and review agenda (.3); research and emails re FRE 408 (.6); review first day issue (.2)	1.10	1295.00	\$1,424.50
03/20/2023	JWD	FN	Further hearing prep and call with B Wallen	0.90	1295.00	\$1,165.50
03/20/2023	JWD	FN	Meeting with CRO team re hearing prep	1.00	1295.00	\$1,295.00
03/20/2023	JWD	FN	Follow up meeting with all profs re hearing	0.20	1295.00	\$259.00
03/20/2023	JWD	FN	Attend cash coll hearing (two parts)	0.90	1295.00	\$1,165.50
03/20/2023	JWD	FN	Calls with Debtor team re hearing update	0.20	1295.00	\$259.00
03/20/2023	JWD	FN	Review and revise form NDA	2.50	1295.00	\$3,237.50
03/20/2023	JWD	FN	Attend all profs call re next steps	0.50	1295.00	\$647.50
03/20/2023	JWD	FN	Budget review	0.20	1295.00	\$259.00
03/20/2023	JWD	FN	Level set meeting with team	0.80	1295.00	\$1,036.00
03/20/2023	MBL	FN	Prep calls with FTI and team re cash collateral hearing.	1.30	1445.00	\$1,878.50
03/20/2023	MBL	FN	Review lender comments to cash collateral order; revise same.	0.60	1445.00	\$867.00
03/20/2023	MBL	FN	Review and comment on DIP credit agreement.	2.20	1445.00	\$3,179.00
03/20/2023	MBL	FN	Draft witness outline for DIP status hearing.	0.40	1445.00	\$578.00
03/20/2023	MBL	FN	Attend cash collateral hearing (including continuance thereof).	0.80	1445.00	\$1,156.00
03/20/2023	MBL	FN	Review and comment on witness and exhibit list.	0.10	1445.00	\$144.50

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				<u>Hours</u>	Rate	Amount
03/20/2023	MBL	FN	Call with team re next steps after hearing.	0.40	1445.00	\$578.00
03/20/2023	MBL	FN	Prepare for cash collateral hearing; review and update witness outline.	0.90	1445.00	\$1,300.50
03/20/2023	MBL	FN	Further revisions to cash collateral order after hearing; coordinate same with opposing counsel.	0.40	1445.00	\$578.00
03/20/2023	MBL	FN	Emails with team and FTI re cash collateral, DIP, and other funding issues.	0.50	1445.00	\$722.50
03/20/2023	MBL	FN	Review cumulative comments to DIP credit agreement.	0.40	1445.00	\$578.00
03/20/2023	MBL	FN	Emails with debtor advisors re first day motions, DIP loan, and pending issues.	0.30	1445.00	\$433.50
03/20/2023	MBL	FN	Review updated extended budget.	0.20	1445.00	\$289.00
03/20/2023	SWG	FN	Edit Cash Collateral Order	0.40	895.00	\$358.00
03/20/2023	SWG	FN	Call with Sunoco re: financing/cash collateral discussions	0.20	895.00	\$179.00
03/20/2023	SWG	FN	Call with professionals re: financing/cash collateral	0.50	895.00	\$447.50
03/20/2023	MDW	FN	Multiple strategy discussions with attorney J. Pomerantz in prep for presentation to court re emergency cash collateral use hearing.	1.70	1495.00	\$2,541.50
03/20/2023	MDW	FN	Attend 1st day emergency hearing re use of cash collateral and post-hearing calls with team re next steps.	2.10	1495.00	\$3,139.50
03/20/2023	BLW	FN	Prepare witness and exhibit list re: cash collateral hearing.	0.40	895.00	\$358.00
03/20/2023	BLW	FN	Assist with preparations for interim cash collateral hearing.	1.40	895.00	\$1,253.00
03/20/2023	BLW	FN	Attend multiple (2x) witness preparation calls recash collateral.	1.20	895.00	\$1,074.00
03/20/2023	BLW	FN	Attend hearing re: cash collateral and post hearing management re: same.	1.70	895.00	\$1,521.50
03/20/2023	BLW	FN	Revise and coordinate filing notice of DIP Negotiations status conference.	0.10	895.00	\$89.50
03/20/2023	BLW	FN	Revise cash management motion.	0.60	895.00	\$537.00
03/20/2023	KLL	FN	Submit electronic appearances re cash collateral hearing.	0.30	545.00	\$163.50

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				<u>Hours</u>	Rate	<u>Amount</u>
03/20/2023	KLL	FN	Review and finalize for filing witness and exhibit list re cash collateral hearing.	0.60	545.00	\$327.00
03/20/2023	KLL	FN	Review and finalize for filing amended proposed order re cash collateral.	0.50	545.00	\$272.50
03/20/2023	KLL	FN	Review and finalize for filing second revised proposed order re cash collateral.	0.50	545.00	\$272.50
03/21/2023	CHM	FN	Draft emergency lending motion.	6.10	925.00	\$5,642.50
03/21/2023	НСК	FN	Memos to / from M. Litvak et al. re priming DIP evidentiary record.	0.20	1550.00	\$310.00
03/21/2023	НСК	FN	Memos to / from S. Golden et al. re credit card transactions and telephone call with Mr. Golden re same.	0.60	1550.00	\$930.00
03/21/2023	HCK	FN	Memos to / from J. Dulberg and M. Litvak re priming DIP term sheet.	0.20	1550.00	\$310.00
03/21/2023	HCK	FN	Memos to / from B. Wallen re RJ DIP financing declaration and revise same.	0.40	1550.00	\$620.00
03/21/2023	HCK	FN	Review / edit M. Litvak draft term sheet for priming DIP loan and circulate comments.	0.70	1550.00	\$1,085.00
03/21/2023	НСК	FN	Memos to / from C. Cheng et al. re credit card processing and fuel vendor CIA demands.	0.70	1550.00	\$1,085.00
03/21/2023	НСК	FN	Memos to / from group re draft DIP term sheet for priming facility and telephone calls with Messrs. Wainwright and Richards re same and follow-up with M. Litvak.	0.60	1550.00	\$930.00
03/21/2023	HCK	FN	Memos to / from FTI et al. re proposed DIP budget and changes to same.	0.40	1550.00	\$620.00
03/21/2023	НСК	FN	Follow-up re changes to DIP term sheet for priming loan and review final version from J. Wainwright.	0.30	1550.00	\$465.00
03/21/2023	HCK	FN	Prepare for tomorrow's hearing and review cash management motion and Healy declaration.	1.50	1550.00	\$2,325.00
03/21/2023	HCK	FN	Briefly review G. Richards comments to FHB 3/19 draft of DIP credit agreement.	0.20	1550.00	\$310.00
03/21/2023	HCK	FN	Further draft / revise Healy / Richards financing declarations and circulate drafts.	2.20	1550.00	\$3,410.00
03/21/2023	HCK	FN	Memos to / from J. Elrod re DIP financing documents.	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	Amount
03/21/2023	HCK	FN	Review revised version of interim DIP order from J. Elrod and memos to / from M. Litvak, J. Pomerantz and J. Elrod re same.	1.00	1550.00	\$1,550.00
03/21/2023	JNP	FN	Conference with P. Singerman regarding potential solution for fuel deposit.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Conference with P Singerman regarding potential solution for fuel deposit.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Conference with Steven W. Golden regarding emergency motion to approve fuel deposit.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Conference with Michael D. Warner regarding strategy regarding fuel deposit.	0.20	1595.00	\$319.00
03/21/2023	JNP	FN	Conference with M. Healy regarding checks bouncing by First Horizon.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Emails regarding DIP term sheet; Conference with G. Richards and Henry C. Kevane regarding same.	0.20	1595.00	\$319.00
03/21/2023	JNP	FN	Prepare for status hearing on DIP financing.	0.50	1595.00	\$797.50
03/21/2023	JNP	FN	Witness preparation session for hearing.	0.60	1595.00	\$957.00
03/21/2023	JNP	FN	Conference with C. Barbarosh regarding DIP financing status.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Emails with J. Elrod regarding form of DIP order and follow-up regarding same.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Participate in status conference on DIP financing.	1.00	1595.00	\$1,595.00
03/21/2023	JNP	FN	Conference with P. Singerman and T. Wadud regarding financing.	0.30	1595.00	\$478.50
03/21/2023	JNP	FN	Conference with G. Richards regarding DIP financing (2x).	0.30	1595.00	\$478.50
03/21/2023	JNP	FN	Review priming loan term sheet.	0.10	1595.00	\$159.50
03/21/2023	JNP	FN	Conference with J. Elrod regarding DIP discussions (several).	0.50	1595.00	\$797.50
03/21/2023	JNP	FN	Review revised DIP order and email to J. Elrod regarding same.	0.60	1595.00	\$957.00
03/21/2023	JNP	FN	Conference with G. Richards regarding priming DIP term sheet.	0.20	1595.00	\$319.00
03/21/2023	JWD	FN	Review schedule tracker	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
03/21/2023	JWD	FN	Review new NDA issue	0.20	1295.00	\$259.00
03/21/2023	JWD	FN	Call w / RJ team and new DIP candidate	0.60	1295.00	\$777.00
03/21/2023	JWD	FN	Call with G Richards re financing	0.10	1295.00	\$129.50
03/21/2023	JWD	FN	Call with S Golden re financing	0.10	1295.00	\$129.50
03/21/2023	JWD	FN	Call with DIP team re same	0.30	1295.00	\$388.50
03/21/2023	JWD	FN	Work on NDA updates	0.20	1295.00	\$259.00
03/21/2023	JWD	FN	Calls with J Pomerantz and B Wallen re DIP	0.20	1295.00	\$259.00
03/21/2023	JWD	FN	Review newly executed NDA	0.10	1295.00	\$129.50
03/21/2023	JWD	FN	Review DIP terms sheet	0.20	1295.00	\$259.00
03/21/2023	JWD	FN	Work on DIP issues and calls/emails re same	0.50	1295.00	\$647.50
03/21/2023	JWD	FN	Review issues re witness testimony (.2) and attend prep call re same (.7)	0.90	1295.00	\$1,165.50
03/21/2023	JWD	FN	Attend DIP financing status conf	0.80	1295.00	\$1,036.00
03/21/2023	MBL	FN	Draft priming DIP term sheet.	1.10	1445.00	\$1,589.50
03/21/2023	MBL	FN	Call with FTI and team to prep for status conference and first day hearing.	1.20	1445.00	\$1,734.00
03/21/2023	MBL	FN	Revise outline of possible testimony on DIP funding issues; prep for status conference.	1.00	1445.00	\$1,445.00
03/21/2023	MBL	FN	Revise DIP term sheet with comments from advisors and team.	0.30	1445.00	\$433.50
03/21/2023	MBL	FN	Review priming research; emails with team and debtor advisors re same.	0.50	1445.00	\$722.50
03/21/2023	MBL	FN	Review draft hearing outline for status conference on financing.	0.20	1445.00	\$289.00
03/21/2023	MBL	FN	Attend hearing/status conference on DIP financing status (in part).	0.30	1445.00	\$433.50
03/21/2023	MBL	FN	Emails with debtor advisors and team re financing status issues.	0.40	1445.00	\$578.00
03/21/2023	MBL	FN	Review draft declarations in support of DIP financing.	0.30	1445.00	\$433.50
03/21/2023	MBL	FN	Calls with team re DIP financing status.	0.20	1445.00	\$289.00
03/21/2023	MBL	FN	Review revised interim DIP order from lender	1.20	1445.00	\$1,734.00

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				<u>Hours</u>	Rate	Amount
			counsel (1.0) ; emails with team and lender counsel re same (0.2) .			
03/21/2023	LAF	FN	Legal research re: DIPs in SD Texas.	2.00	595.00	\$1,190.00
03/21/2023	SWG	FN	Call with professional team re: prospective DIPs	0.30	895.00	\$268.50
03/21/2023	SWG	FN	Participate in call with PSZJ and FTI teams re: DIP financing matters	1.00	895.00	\$895.00
03/21/2023	SWG	FN	Participate in Board meeting re: DIP	1.00	895.00	\$895.00
03/21/2023	MDW	FN	Multiple internal strategy calls re presentation of DIP issues and negotiations of same with Lenders.	2.20	1495.00	\$3,289.00
03/21/2023	MDW	FN	Final prep discussions and attend 1st day emergency cash collateral hearing.	1.20	1495.00	\$1,794.00
03/21/2023	MDW	FN	Provide comments to draft 1st Day Declaration.	0.80	1495.00	\$1,196.00
03/21/2023	BLW	FN	Attend status conference prep call re: DIP.	1.20	895.00	\$1,074.00
03/21/2023	BLW	FN	Attend DIP Status conference.	0.90	895.00	\$805.50
03/21/2023	BLW	FN	Post DIP status conference calls with Mr. Dulberg (.1) and Mr. Golden (.1).	0.20	895.00	\$179.00
03/21/2023	BLW	FN	Call with Mr. Kevane re: DIP.	0.20	895.00	\$179.00
03/22/2023	НСК	FN	Memos to / from J. Pomerantz et al. re markup to interim DIP order and review markup.	0.40	1550.00	\$620.00
03/22/2023	НСК	FN	Review OUST wish list for DIP order and follow-up with group.	0.20	1550.00	\$310.00
03/22/2023	НСК	FN	Conference call with J. Elrod, J. Pomerantz and M. Litvak re interim DIP order.	0.50	1550.00	\$775.00
03/22/2023	HCK	FN	Memos to RJ / FTI team re DIP sale milestones.	0.30	1550.00	\$465.00
03/22/2023	НСК	FN	Memos to / from group re cash management motion and background facts.	0.70	1550.00	\$1,085.00
03/22/2023	НСК	FN	Prepare for today's hearing to approve cash management motion and outline argument.	1.40	1550.00	\$2,170.00
03/22/2023	HCK	FN	Review / revise draft of borrowing certificate and confer with M. Litvak.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Review GPM priming DIP loan term sheet markup.	0.30	1550.00	\$465.00
03/22/2023	НСК	FN	Conference call with RJ and M. Litvak re GPM / Arko term sheet.	0.50	1550.00	\$775.00

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				<u>Hours</u>	Rate	Amount
03/22/2023	HCK	FN	Memos to / from J. Pomerantz et al. re DIP order negotiations and inserts to DIP credit agreement.	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	Follow-up re GPM / Arko DIP term sheet.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Telephone call with B. Wallen re preparation for tomorrow's DIP filings.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Confer with M. Litvak re tomorrow's DIP hearing.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Review revised version of G. Richards declaration in support of DIP financing and circulate markup.	0.40	1550.00	\$620.00
03/22/2023	HCK	FN	Review further revised draft of interim DIP financing order from M. Litvak.	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	Memos to / from group re further changes to Healy / Richards declarations and edit same.	0.70	1550.00	\$1,085.00
03/22/2023	HCK	FN	Review markup to DIP credit agreement and outline key issues and compare prior redlines.	1.30	1550.00	\$2,015.00
03/22/2023	HCK	FN	Prepare internal issue list for DIP credit agreement.	0.40	1550.00	\$620.00
03/22/2023	HCK	FN	Draft, revise and edit 3/18 version of DIP approval motion and circulate to J. Pomerantz et al.	2.20	1550.00	\$3,410.00
03/22/2023	HCK	FN	Review J. Elrod response re proposed interim order.	0.20	1550.00	\$310.00
03/22/2023	HCK	FN	Further review 3/22 redraft of DIP credit agreement and compare markup.	0.80	1550.00	\$1,240.00
03/22/2023	HCK	FN	Review further changes to DIP supporting declarations (Richards and Healy).	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	All-hands call with J. Pomerantz, M. Litvak, M. Healy and C. Cheng re DIP credit agreement and amended budget.	1.80	1550.00	\$2,790.00
03/22/2023	HCK	FN	Follow-up with M. Litvak re memo to J. Elrod et al. re motion, credit agreement and order for 3/23 filing.	0.30	1550.00	\$465.00
03/22/2023	HCK	FN	Memos to / from J. Dulberg et al. re DIP credit agreement signature block.	0.10	1550.00	\$155.00
03/22/2023	JNP	FN	Conference with Greenberg Traurig, Henry C. Kevane and Maxim B. Litvak regarding DIP order.	0.50	1595.00	\$797.50
03/22/2023	JNP	FN	Conference with G. Richards and M. Healy regarding DIP issues.	0.30	1595.00	\$478.50
03/22/2023	JNP	FN	Conference with Michael D. Warner regarding DIP issues.	0.20	1595.00	\$319.00

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				<u>Hours</u>	Rate	Amount
03/22/2023	JNP	FN	Review priming DIP term sheet; Conference with G. Richards regarding same.	0.20	1595.00	\$319.00
03/22/2023	JNP	FN	Emails with J. Elrod regarding financing.	0.10	1595.00	\$159.50
03/22/2023	JNP	FN	Conference with potential priming lender and G. Richards.	0.50	1595.00	\$797.50
03/22/2023	JNP	FN	Calls and emails regarding potential representation for priming lender.	0.20	1595.00	\$319.00
03/22/2023	JNP	FN	Conference with FTI, RJ and PSZJ regarding financing issues.	0.30	1595.00	\$478.50
03/22/2023	JNP	FN	Emails to J. Elrod regarding DIP documents, related issues and order.	0.30	1595.00	\$478.50
03/22/2023	JNP	FN	Various calls with Maxim B. Litvak, Henry C. Kevane and FTI regarding DIP agreement and budget.	1.50	1595.00	\$2,392.50
03/22/2023	JNP	FN	Review and revise DIP motion.	0.50	1595.00	\$797.50
03/22/2023	JNP	FN	Emails to and from T. Howley regarding introduction.	0.10	1595.00	\$159.50
03/22/2023	JNP	FN	Emails with J. Elrod regarding DIP documents.	0.20	1595.00	\$319.00
03/22/2023	JNP	FN	Review of M. Healy declaration in support of financing.	0.20	1595.00	\$319.00
03/22/2023	JWD	FN	Emails re DIP financing candidates and NDA issues	0.30	1295.00	\$388.50
03/22/2023	JWD	FN	Review DIP issues and reporting requirements	0.10	1295.00	\$129.50
03/22/2023	JWD	FN	Review and comment to two NDA's	0.50	1295.00	\$647.50
03/22/2023	JWD	FN	Review DIP timeline and emails with team	0.20	1295.00	\$259.00
03/22/2023	JWD	FN	Review and revise DIP motion	0.20	1295.00	\$259.00
03/22/2023	JWD	FN	Work on various issues re DIP filing and budget	0.80	1295.00	\$1,036.00
03/22/2023	MBL	FN	Review draft priming DIP term sheet from prospective lender; emails with debtor advisors re same.	1.30	1445.00	\$1,878.50
03/22/2023	MBL	FN	Call with RJ team and H. Kevane re alternative DIP term sheet.	0.50	1445.00	\$722.50
03/22/2023	MBL	FN	Call with lender counsel and team re interim DIP order.	0.50	1445.00	\$722.50

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				<u>Hours</u>	Rate	Amount
03/22/2023	MBL	FN	Revise interim DIP order with latest updates (1.3); emails with debtor advisors re same (0.2).	1.50	1445.00	\$2,167.50
03/22/2023	MBL	FN	Draft initial borrowing notice (0.4) ; coordinate same with debtor advisors (0.1) .	0.50	1445.00	\$722.50
03/22/2023	MBL	FN	Attend first day hearing (via phone/virtual means).	1.50	1445.00	\$2,167.50
03/22/2023	MBL	FN	Review and revise DIP credit agreement; calls with team and FTI re same.	2.50	1445.00	\$3,612.50
03/22/2023	MBL	FN	Final revisions to DIP motion with latest updates.	0.70	1445.00	\$1,011.50
03/22/2023	MBL	FN	Final revisions to interim DIP order; emails with lender counsel and debtor advisors re same.	0.80	1445.00	\$1,156.00
03/22/2023	MBL	FN	Review and comment on budget; emails with debtor advisors re DIP filings and status.	0.40	1445.00	\$578.00
03/22/2023	MDW	FN	Strategy discussion with attorney J. Pomerantz re DIP/Prime issues.	0.80	1495.00	\$1,196.00
03/22/2023	MDW	FN	Multiple internal calls re continue discussion re DIP and Priming issues.	1.40	1495.00	\$2,093.00
03/22/2023	BLW	FN	Draft DIP Declarations.	3.60	895.00	\$3,222.00
03/22/2023	BLW	FN	Calls with Mr. Kevane (3x) re: DIP Motion.	0.40	895.00	\$358.00
03/22/2023	BLW	FN	Revise DIP Motion.	0.90	895.00	\$805.50
03/23/2023	HCK	FN	Follow-up with J. Dulberg et al. re professional fee reserve.	0.20	1550.00	\$310.00
03/23/2023	PJJ	FN	Telephone call with J. Dulberg re professional fee carve out.	0.20	545.00	\$109.00
03/23/2023	HCK	FN	Memos to / from J. Elrod and J. Pomerantz et al. re FHB DIP loan and today's filings.	0.40	1550.00	\$620.00
03/23/2023	HCK	FN	Memos to / from G. Richards et al. re DIP declaration.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Review final form of DIP budget from C. Cheng and review bridge computation.	0.30	1550.00	\$465.00
03/23/2023	HCK	FN	Memos to / from group re witness and exhibit list for today's hearing and other filings.	0.50	1550.00	\$775.00
03/23/2023	HCK	FN	Follow-up with M. Healy re DIP declaration for filing and final edits.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Review OUST comments and revisions to proposed	0.40	1550.00	\$620.00

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			form of interim order and follow-up with Mr. Ruff.	<u>Hours</u>	Rate	<u>Amount</u>
03/23/2023	НСК	FN	Prepare for today's DIP hearing and outline key points and memos to / from J. Pomerantz re presentation.	1.40	1550.00	\$2,170.00
03/23/2023	НСК	FN	Memos to / from group re DIP loan closing preparation (signatures, borrowing request, other).	0.60	1550.00	\$930.00
03/23/2023	HCK	FN	Review proposed DIP loan security agreement from B. Oppenheimer.	0.30	1550.00	\$465.00
03/23/2023	HCK	FN	Review further comments to DIP credit agreement and interim order from lenders, OUST, others.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Review final forms of redlines for submission to Court.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Memos to / from J. Elrod et al. re further revisions to agreement, interim order and funding date.	0.40	1550.00	\$620.00
03/23/2023	НСК	FN	Review landlord / fuel supplier edits to interim DIP order.	0.20	1550.00	\$310.00
03/23/2023	HCK	FN	Prepare insert to DIP order requested by Judge Jones for Avoidance Actions last look.	0.10	1550.00	\$155.00
03/23/2023	HCK	FN	Memos to / from M. Litvak re FHB security agreement and prepare markup to same and circulate for review.	0.80	1550.00	\$1,240.00
03/23/2023	HCK	FN	Memos to / from group re DIP credit execution and review signature packet from B. Slicker and reply re errors.	0.60	1550.00	\$930.00
03/23/2023	HCK	FN	Memos to / from J. Dulberg re final cash collateral hearing.	0.10	1550.00	\$155.00
03/23/2023	JNP	FN	Various calls with M. Healy, G. Richards, J. Elrod, Steven W. Golden and Michael D. Warner regarding DIP negotiations.	1.50	1595.00	\$2,392.50
03/23/2023	JNP	FN	Conference with T. Howley, Maxim B. Litvak and Jeffrey W. Dulberg regarding alternative DIP proposal.	0.30	1595.00	\$478.50
03/23/2023	JNP	FN	Conference with Independent Board regarding DIP status and alternative DIP.	0.20	1595.00	\$319.00
03/23/2023	JNP	FN	Prepare for DIP financing hearing.	1.00	1595.00	\$1,595.00
03/23/2023	JNP	FN	Participate in DIP financing hearing.	0.80	1595.00	\$1,276.00
03/23/2023	JNP	FN	Conference with R. Gold regarding DIP Financing	0.10	1595.00	\$159.50

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			hearing.	<u>Hours</u>	Rate	Amount
03/23/2023	JNP	FN	Post-hearing calls and emails regarding hearing.	0.30	1595.00	\$478.50
03/23/2023	PJJ	FN	Draft notice of final DIP hearing.	0.80	545.00	\$436.00
03/23/2023	JWD	FN	Calls with M Litvak and P Jeffries re finalizing credit agt	0.40	1295.00	\$518.00
03/23/2023	JWD	FN	Oversee filing of DIP motion with FTI and PSZJ team	0.60	1295.00	\$777.00
03/23/2023	JWD	FN	Call with J Pomerantz re DIP	0.10	1295.00	\$129.50
03/23/2023	JWD	FN	Tel call with T Howley re DIP bidder interest	0.30	1295.00	\$388.50
03/23/2023	JWD	FN	Multiple calls with J Pomerantz, C Barbarosh, B Wallen and S Golden re DIP financing, hearing etc	0.70	1295.00	\$906.50
03/23/2023	JWD	FN	Coordinate all aspects of fee reserve	0.50	1295.00	\$647.50
03/23/2023	JWD	FN	Attend to issues re finalizing credit agreement	0.40	1295.00	\$518.00
03/23/2023	JWD	FN	Attend interim DIP hearing	0.60	1295.00	\$777.00
03/23/2023	JWD	FN	Review DIP bidder emails and respond to same and work with team re same	0.20	1295.00	\$259.00
03/23/2023	JWD	FN	Work on completing and filing credit agreement	1.30	1295.00	\$1,683.50
03/23/2023	MBL	FN	Call with J.N. Pomeratnz re hearing prep.	0.10	1445.00	\$144.50
03/23/2023	MBL	FN	Revise interim DIP order with UST, lender, and creditor comments.	1.50	1445.00	\$2,167.50
03/23/2023	MBL	FN	Finalize borrowing request; coordinate with client and lender counsel re same.	0.10	1445.00	\$144.50
03/23/2023	MBL	FN	Prep for hearing; review filings.	0.30	1445.00	\$433.50
03/23/2023	MBL	FN	Review and comment on competing DIP bid; emails with debtor advisors re same.	0.40	1445.00	\$578.00
03/23/2023	MBL	FN	Call with counsel for competing DIP bidder.	0.50	1445.00	\$722.50
03/23/2023	MBL	FN	Call with P. Eisenberg re interim DIP order.	0.30	1445.00	\$433.50
03/23/2023	MBL	FN	Revise and finalize DIP credit agreement with lender input and other updates; review and comment on exhibits thereto.	0.70	1445.00	\$1,011.50
03/23/2023	MBL	FN	Call with B. Wallen re redline order and credit agreement for filing.	0.10	1445.00	\$144.50
03/23/2023	MBL	FN	Emails with debtor advisors, UST, and creditor	0.50	1445.00	\$722.50

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				<u>Hours</u>	Rate	Amount
			counsel re financing and DIP issues.			
03/23/2023	MBL	FN	Attend interim DIP hearing.	0.50	1445.00	\$722.50
03/23/2023	MBL	FN	Call with team re guarantor issues.	0.10	1445.00	\$144.50
03/23/2023	BLW	FN	Calls with Mr. Golden re: DIP Motion and Declarations.	0.20	895.00	\$179.00
03/23/2023	BLW	FN	Correspond re: DIP Motion.	0.20	895.00	\$179.00
03/23/2023	BLW	FN	Calls with Mr Dulberg (2x) re: DIP.	0.20	895.00	\$179.00
03/23/2023	BLW	FN	Call with Mr. Warner re: DIP.	0.10	895.00	\$89.50
03/23/2023	BLW	FN	Call with Ms. LaBrada re: DIP order.	0.10	895.00	\$89.50
03/23/2023	BLW	FN	Attend DIP Hearing.	0.70	895.00	\$626.50
03/24/2023	HCK	FN	Follow-up with S. Golden and P. Jeffries et al. re execution pages / signature page packet.	0.30	1550.00	\$465.00
03/24/2023	HCK	FN	Memos to / from J. Pomerantz and M. Litvak re DIP open items and follow-up re same.	0.30	1550.00	\$465.00
03/24/2023	НСК	FN	Telephone call with P. Jeffries re signature packets and follow-up with M. Litvak and GT team re signature discrepancies.	0.60	1550.00	\$930.00
03/24/2023	HCK	FN	Confer with M. Litvak re comments to security agreement.	0.20	1550.00	\$310.00
03/24/2023	HCK	FN	Further confer with M. Litvak and memos to / from M. Healy re edits to security agreement.	0.20	1550.00	\$310.00
03/24/2023	HCK	FN	Numerous follow-up re closing of interim DIP loan and deliverables.	0.70	1550.00	\$1,085.00
03/24/2023	HCK	FN	Review term notes and memos to / from J. Elrod, M. Litvak et al. re execution / delivery.	0.30	1550.00	\$465.00
03/24/2023	HCK	FN	Conference call with M. Healy and M. Litvak re security agreement.	0.30	1550.00	\$465.00
03/24/2023	HCK	FN	Various follow-up re interim DIP loan closing.	0.50	1550.00	\$775.00
03/24/2023	НСК	FN	Follow-up re TX taxing authorities reservation of rights and memos to / from J. Elrod re same.	0.30	1550.00	\$465.00
03/24/2023	JNP	FN	Conference with Jeffrey W. Dulberg regarding valuation.	0.10	1595.00	\$159.50
03/24/2023	JNP	FN	Emails with Maxim B. Litvak regarding DIP agreement requirement to do fuel contract valuation.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
03/24/2023	PJJ	FN	Multiple emails re final DIP hearing and cancellation of March 27 cash collateral hearing.	0.40	545.00	\$218.00
03/24/2023	PJJ	FN	Revise Notice of Final DIP Hearing.	0.30	545.00	\$163.50
03/24/2023	PJJ	FN	Review and revise DIP credit agreement signature blocks.	0.20	545.00	\$109.00
03/24/2023	PJJ	FN	Prepare for and file notice of final DIP hearing and cancellation of March 27 cash collateral hearing.	0.30	545.00	\$163.50
03/24/2023	JWD	FN	Attend to issues re completing DIP and emails re same	0.20	1295.00	\$259.00
03/24/2023	JWD	FN	Oversee handling of new notice re cash coll hearing and cancellation notice (.1); emails re dip notice status (.1)	0.20	1295.00	\$259.00
03/24/2023	JWD	FN	Review emails re DIP deliverables	0.10	1295.00	\$129.50
03/24/2023	JWD	FN	Work on response to M Litvak email re DIP order obligations	0.10	1295.00	\$129.50
03/24/2023	JWD	FN	Calls with M Healy (2x) and J Pomerantz re fuel supply valuation and emails re same	0.40	1295.00	\$518.00
03/24/2023	JWD	FN	Work on issues re DIP closing and review same	0.20	1295.00	\$259.00
03/24/2023	MBL	FN	Call with G. Richards re supply contracts issue.	0.10	1445.00	\$144.50
03/24/2023	MBL	FN	Review and revise security agreement; coordinate with lender counsel re same.	0.60	1445.00	\$867.00
03/24/2023	MBL	FN	Confer with H. Kevane re DIP closing issues.	0.20	1445.00	\$289.00
03/24/2023	MBL	FN	Review DIP credit documents and DIP order; emails with debtor advisors and team regarding pending covenants and deadlines.	0.90	1445.00	\$1,300.50
03/24/2023	MBL	FN	Review DIP notes; emails with lender counsel and coordinate with client re same.	0.40	1445.00	\$578.00
03/24/2023	MBL	FN	Emails with lender counsel and team re DIP closing issues.	0.30	1445.00	\$433.50
03/24/2023	MBL	FN	Attention to letter from dealer.	0.10	1445.00	\$144.50
03/24/2023	MBL	FN	Review final compiled DIP credit documents; coordinate same with lender counsel and debtor advisors.	0.50	1445.00	\$722.50
03/24/2023	MBL	FN	Address language request from TX taxing authorities in final DIP order; emails with opposing	0.10	1445.00	\$144.50

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				<u>Hours</u>	Rate	<u>Amount</u>
			counsel re same.			
03/24/2023	BLW	FN	Correspond re: cash collateral notice.	0.10	895.00	\$89.50
03/24/2023	BLW	FN	Call with Ms. Jeffries re: DIP Notice and related notice issues.	0.30	895.00	\$268.50
03/26/2023	JNP	FN	Review list of lienors and email regarding service	0.10	1595.00	\$159.50
03/26/2023	JWD	FN	Review email re fuel valuation and draft notes re same	0.10	1295.00	\$129.50
03/27/2023	НСК	FN	Memos to / from group re professionals carve-out funding and approved budget.	0.20	1550.00	\$310.00
03/27/2023	HCK	FN	Various follow-up re DIP loan execution / closing and revised notes, borrowing request.	0.60	1550.00	\$930.00
03/27/2023	JWD	FN	Emails re status of financing	0.20	1295.00	\$259.00
03/27/2023	MBL	FN	Emails with team and RJ re NDA with potential bidder.	0.10	1445.00	\$144.50
03/27/2023	MBL	FN	Coordinate with client and lender counsel re DIP closing issues and signatures.	0.10	1445.00	\$144.50
03/27/2023	MBL	FN	Emails with FTI and team re DIP funding (0.2); prepare updated borrowing request (0.2); call with FTI re same (0.1).	0.50	1445.00	\$722.50
03/28/2023	HCK	FN	Follow-up re detailed approved budget.	0.10	1550.00	\$155.00
03/28/2023	JWD	FN	Work on issues re valuation report docs	0.20	1295.00	\$259.00
03/28/2023	MBL	FN	Review production to lender advisors; emails with team and FTI re same.	0.30	1445.00	\$433.50
03/28/2023	MBL	FN	Emails with team and FTI re misc budget and financing issues; review budget.	0.20	1445.00	\$289.00
03/29/2023	JNP	FN	Emails regarding funding professional compensation reserve.	0.10	1595.00	\$159.50
03/29/2023	HCK	FN	Memos to / from M. Healy and M. Litvak re DIP loan interest computations.	0.20	1550.00	\$310.00
03/29/2023	JWD	FN	Review and resp to emails re first wires re prof reserve and handling same	0.20	1295.00	\$259.00
03/29/2023	MBL	FN	Emails with team re fee funding issues; review budget detail.	0.30	1445.00	\$433.50
03/29/2023	MBL	FN	Call with A. Spirito of FTI re budget issues.	0.10	1445.00	\$144.50

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				<u>Hours</u>	Rate	<u>Amount</u>
03/29/2023	MBL	FN	Address DIP interest inquiry from client; review loan agreement.	0.20	1445.00	\$289.00
03/30/2023	HCK	FN	Memos to / from J. Elrod, et al. re DIP loan lien perfection.	0.20	1550.00	\$310.00
03/30/2023	PJJ	FN	Research re county level lien searches.	0.80	545.00	\$436.00
03/30/2023	MBL	FN	Address lender inquiries re charter docs.	0.20	1445.00	\$289.00
03/31/2023	HCK	FN	Follow-up with J. Elrod, et al. and confer with M. Litvak re DIP loan further assurances.	0.30	1550.00	\$465.00
03/31/2023	HCK	FN	Memos to / from S. Golden and M. Litvak re DIP lender confidentiality restrictions.	0.20	1550.00	\$310.00
03/31/2023	JNP	FN	Emails regarding public record review for Statements and SOFA.	0.10	1595.00	\$159.50
03/31/2023	MBL	FN	Further emails with lender counsel re charter docs; confer with H. Kevane re same.	0.20	1445.00	\$289.00
03/31/2023	MBL	FN	Confer with H. Kevane and emails with team re county-level searches and notice issues.	0.30	1445.00	\$433.50
03/31/2023	MBL	FN	Review dealer conversion motion.	0.30	1445.00	\$433.50
03/31/2023	MBL	FN	Emails with team re lender confidentiality issues.	0.10	1445.00	\$144.50
			_	203.70		\$278,235.50
General (Credito	rs Com	m. [B150]			
03/24/2023	JNP	GC	Emails with J. Elrod regarding formation of Committee timing.	0.10	1595.00	\$159.50
03/28/2023	JNP	GC	Conference with Steven W. Golden and then with M. Healy regarding Committee formation issues.	0.30	1595.00	\$478.50
03/28/2023	JNP	GC	Conference with U.S. Trustee and Steven W. Golden regarding Committee formation.	0.30	1595.00	\$478.50
03/28/2023	SWG	GC	Call with J. Pomerantz re: committee formation	0.30	895.00	\$268.50
03/30/2023	SWG	GC	Call with UST re: committee formation	0.20	895.00	\$179.00
03/31/2023	SWG	GC	Call with P. Janssen	0.50	895.00	\$447.50
			_	1.70		\$2,011.50
Insuranc	e Cover	age				
03/21/2023	IAWN	IC	Review J. Dulberg client emails re coverage	0.10	1395.00	\$139.50

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				<u>Hours</u>	Rate	Amount
03/21/2023	JWD	IC	Various emails insurer underwriter issue	0.30	1295.00	\$388.50
03/22/2023	IAWN	IC	Exchange emails with J. Dulberg re coverage	0.10	1395.00	\$139.50
03/22/2023	IAWN	IC	Telephone call with client re coverage	0.20	1395.00	\$279.00
03/22/2023	IAWN	IC	Telephone call with J. Dulberg, broker and client re coverage	0.20	1395.00	\$279.00
03/22/2023	IAWN	IC	Preparation for call with broker and client	0.50	1395.00	\$697.50
03/22/2023	IAWN	IC	Telephone call with broker and client and J. Dulberg re insurance options	0.30	1395.00	\$418.50
03/22/2023	JWD	IC	Prep for D&O update call and attend same with Lockton (.5); work on response to underwriter inquiries (.8)	1.30	1295.00	\$1,683.50
03/22/2023	JWD	IC	Work on package for Lockton	0.50	1295.00	\$647.50
03/23/2023	JWD	IC	Work on D&O underwriter issue	0.20	1295.00	\$259.00
03/24/2023	JWD	IC	Review request from D&O underwriters (.2), call with broker re same (.2); prepare response (.6)	1.00	1295.00	\$1,295.00
03/24/2023	JWD	IC	Review and revise response to D&O insurer	0.30	1295.00	\$388.50
03/27/2023	JWD	IC	Review and respond to Lockton update email	0.10	1295.00	\$129.50
03/28/2023	IAWN	IC	Review broker/client emails re coverage	0.20	1395.00	\$279.00
03/28/2023	IAWN	IC	Review emails re telephone call and tail coverage	0.10	1395.00	\$139.50
03/28/2023	IAWN	IC	Review tail coverage materials and provide analysis to J. Dulberg	0.70	1395.00	\$976.50
03/28/2023	JWD	IC	Review Iain Nasitir email regarding tail	0.20	1295.00	\$259.00
03/28/2023	JWD	IC	Prep for internal D&O call	0.30	1295.00	\$388.50
03/28/2023	JWD	IC	Attend call re insurance tail	0.30	1295.00	\$388.50
03/28/2023	JWD	IC	Draft notes re insurance update	0.20	1295.00	\$259.00
03/28/2023	JWD	IC	Review and revise M Flaharty summary of D&O issues	0.20	1295.00	\$259.00
03/29/2023	IAWN	IC	Review broker email with client interdelineations and comment re same	0.30	1395.00	\$418.50
03/29/2023	JWD	IC	Attend call re D&O tail update (.3); review and comment to draft response to broker and follow up emails re same (.3)	0.60	1295.00	\$777.00

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-				Hours	Rate	Amount
03/29/2023	JWD	IC	Review emails re response from broker re D&O and prep for call today re reply and items needed	0.20	1295.00	\$259.00
03/30/2023	JWD	IC	Review emails re D&O tail update and respond to same	0.30	1295.00	\$388.50
			_	8.70		\$11,536.50
Litigation	n (Non-	Bankru	iptcy)			
03/21/2023	LAF	LN	Obtain docket and complaint in GA action.	0.30	595.00	\$178.50
03/23/2023	PJJ	LN	Draft form notice of pendency.	0.20	545.00	\$109.00
03/23/2023	BLW	LN	Call with litigation counsel re: notice of stay.	0.20	895.00	\$179.00
03/27/2023	PJJ	LN	Prepare litigation tracking chart and email to B. Wallen.	1.20	545.00	\$654.00
03/27/2023	LAF	LN	Locate pleadings in Cherokee County GA court proceeding.	0.50	595.00	\$297.50
03/28/2023	PJJ	LN	Work on litigation tracking chart.	2.00	545.00	\$1,090.00
03/29/2023	PJJ	LN	Revise litigation tracking chart.	0.80	545.00	\$436.00
03/29/2023	LAF	LN	Locate Jefferson County LA lawsuit dockets and complaints.	0.80	595.00	\$476.00
			_	6.00		\$3,420.00
Operation	ns [B21	[0]				
03/19/2023	НСК	OP	Telephone call with J. Dulberg re Sunoco / Marathon OCA analysis.	0.20	1550.00	\$310.00
03/19/2023	HCK	OP	Review / analyze Sunoco / XOM OCAs and memos to / from group re same.	0.70	1550.00	\$1,085.00
03/19/2023	JJK	OP	Emails Company, PSZJ team on dealer practices issues (0.5); additional emails and review re dealer practices/issues (0.7); call FTI, Golden on dealers matters (0.3); emails FTI, Golden on dealers issues (0.6).	2.10	1175.00	\$2,467.50
03/19/2023	JWD	OP	Call with J Pomerantz re operations issue	0.20	1295.00	\$259.00
03/19/2023	JWD	OP	Review issues re fuel suppliers cut off	0.50	1295.00	\$647.50
03/19/2023	JWD	OP	Review supply agts (.4); calls with various PSZJ team members re operations issues (.4); various emails re same (.3); calls with team re cash collateral	1.30	1295.00	\$1,683.50

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			mation needed (2)	<u>Hours</u>	Rate	Amount
02/10/2022	CWC	OD	motion needed (.2)	0.20	007.00	#2 60.50
03/19/2023	SWG	OP	Call with FTI and J. Kim re: Dealer Motion	0.30	895.00	\$268.50
03/20/2023	JWD	OP	Review issues re fuel supplier and motion update	0.70	1295.00	\$906.50
03/20/2023	JWD	OP	Review update from strat comm team	0.40	1295.00	\$518.00
03/20/2023	SWG	OP	Call with Fuel Supplier re: operational matters	0.30	895.00	\$268.50
03/20/2023	SWG	OP	Call with client re: fuel supply operations matters	0.20	895.00	\$179.00
03/20/2023	SWG	OP	Call with counsel to Brothers.	0.20	895.00	\$179.00
03/21/2023	SWG	OP	Teleconference with counsel to ExxonMobil re: operational matters	0.30	895.00	\$268.50
03/21/2023	SWG	OP	Call with counsel to dealer	0.20	895.00	\$179.00
03/21/2023	SWG	OP	Call with Shell counsel re: operations	0.40	895.00	\$358.00
03/21/2023	SWG	OP	Call with J. Davis re: operational matters	0.20	895.00	\$179.00
03/22/2023	JWD	OP	Work on strat comm issues	0.70	1295.00	\$906.50
03/22/2023	JWD	OP	Review media update	0.20	1295.00	\$259.00
03/22/2023	JWD	OP	Review N Lansing email re dealer waiver re fuel	0.20	1295.00	\$259.00
03/22/2023	SWG	OP	Calls with Valero (.4) and P66 (.7) re: operational/supply issues	1.10	895.00	\$984.50
03/22/2023	SWG	OP	Call with client re: operational issues	0.20	895.00	\$179.00
03/23/2023	JWD	OP	Work on PR and employee comm pieces re FD & DIP	1.00	1295.00	\$1,295.00
03/23/2023	SWG	OP	Receive and respond to numerous emails from fuel supply counterparties	1.40	895.00	\$1,253.00
03/23/2023	SWG	OP	Receive, review, and edit numerous Fuel Supplier Agreements	1.30	895.00	\$1,163.50
03/23/2023	SWG	OP	Numerous phone calls and emails regarding critical vendor settlements with oil companies	2.70	895.00	\$2,416.50
03/23/2023	SWG	OP	Exchange emails and phone calls regarding dealer operations	0.40	895.00	\$358.00
03/23/2023	BLW	OP	Correspond with FTI re: Utility Deposit.	0.10	895.00	\$89.50
03/24/2023	НСК	OP	Memos to / from J. Pomerantz and J. Dulberg et al. re NOL analysis.	0.20	1550.00	\$310.00
03/24/2023	HCK	OP	Review / analyze CCBCU credit applications re	0.50	1550.00	\$775.00

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			continued deliveries and follow-up with M. Healy	<u>Hours</u>	Rate	Amount
03/24/2023	НСК	OP	and J. Davis. Review Samnosh letter for termination of fuel supply agreement.	0.40	1550.00	\$620.00
03/24/2023	НСК	OP	Memos to / from group re fuel supply valuation.	0.20	1550.00	\$310.00
03/24/2023	НСК	OP	Conference call with M. Healy and M. Litvak re fuel supply valuation.	0.10	1550.00	\$155.00
03/24/2023	JWD	OP	Review J Pomerantz comment employee PR piece, revise piece and communicate with Angelo T. re same	0.30	1295.00	\$388.50
03/24/2023	JWD	OP	Attend call with A Spirito, N Lansing, S Golden re dealer conversion	0.90	1295.00	\$1,165.50
03/24/2023	JWD	OP	Respond to CEO inquiry re comms issue and review various comments re same	0.20	1295.00	\$259.00
03/24/2023	SWG	OP	Receive and respond to email re: operations issue	0.10	895.00	\$89.50
03/24/2023	SWG	OP	Calls with client (.1) and counsel to Cary Oil (.2)	0.30	895.00	\$268.50
03/24/2023	SWG	OP	Call with team re: environmental remediation operations	0.50	895.00	\$447.50
03/24/2023	SWG	OP	Respond to email from Pilot re: critical vendor settlement matters.	0.30	895.00	\$268.50
03/24/2023	SWG	OP	Call with client re: Pilot	0.20	895.00	\$179.00
03/24/2023	SWG	OP	Call with counsel to Pilot re: ops issues	0.40	895.00	\$358.00
03/24/2023	SWG	OP	Calls with client re: Shell and Pilot	0.30	895.00	\$268.50
03/24/2023	SWG	OP	Call with F. Kaisani re: dealer clients	0.50	895.00	\$447.50
03/24/2023	SWG	OP	Review emails and attachments re: food supplier CV	0.60	895.00	\$537.00
03/24/2023	SWG	OP	Call with client re: operational issues.	0.20	895.00	\$179.00
03/24/2023	SWG	OP	Attend to Shell and Pilot vendor agreements	1.40	895.00	\$1,253.00
03/24/2023	MDW	OP	Multiple calls from creditors re critical and vendor supply issues.	0.70	1495.00	\$1,046.50
03/26/2023	JNP	OP	Review response to insurance company regarding bankruptcy related questions.	0.10	1595.00	\$159.50
03/26/2023	SWG	OP	Draft and revise correspondence to INW re: potential stay violations	0.40	895.00	\$358.00

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				Hours	Rate	Amount
03/26/2023	SWG	OP	Review and edit CV letter to Imperial	0.20	895.00	\$179.00
03/26/2023	SWG	OP	Call with client re: dealer and supply operational issues	0.30	895.00	\$268.50
03/26/2023	SWG	OP	Draft and send email to R. Kuebel re: Imperial CV agreement	0.30	895.00	\$268.50
03/26/2023	BLW	OP	Call to utility re: shutoff notice.	0.20	895.00	\$179.00
03/27/2023	HCK	OP	Memos to / from group re fuel supply valuation and review DIP agreement.	0.30	1550.00	\$465.00
03/27/2023	JNP	OP	Call with Grant Thornton, Raymond James, FTI and PSZJ regarding operational and financial issues.	0.50	1595.00	\$797.50
03/27/2023	PJJ	OP	Revise dealer conversion procedures motion.	0.50	545.00	\$272.50
03/27/2023	JWD	OP	Review email re message to dealers and revise same	0.20	1295.00	\$259.00
03/27/2023	JWD	OP	Email to counsel for AR Global	0.10	1295.00	\$129.50
03/27/2023	JWD	OP	Email re message to suppliers from S Golden	0.10	1295.00	\$129.50
03/27/2023	SWG	OP	Attend to transmission of stay violation letter to INW	0.20	895.00	\$179.00
03/27/2023	SWG	OP	Correspondence re: Ohio operations in response to EPA inquiry	0.20	895.00	\$179.00
03/27/2023	SWG	OP	Review and respond to email from client re: Subway operations	0.20	895.00	\$179.00
03/27/2023	SWG	OP	Call with B. Ruzinsky re: Exxon matters	0.10	895.00	\$89.50
03/27/2023	SWG	OP	Call with counsel to Pilot re: Cameron transaction matters (.5); follow-up with client re: same (.2)	0.70	895.00	\$626.50
03/27/2023	SWG	OP	Call with R. Kuebel re: Imperial supply agreements	0.30	895.00	\$268.50
03/27/2023	GVD	OP	Review first day declaration in anticipation of call with S. Golden (0.3); conference with S. Golden re filing and real estate issues (0.6)	0.90	1250.00	\$1,125.00
03/27/2023	BLW	OP	Multiple calls and emails to utility providers re: pre-petition disconnect notices.	0.60	895.00	\$537.00
03/28/2023	JWD	OP	Review email from D&O broker re tail and follow up re same	0.20	1295.00	\$259.00
03/28/2023	JWD	OP	Review issues regarding surety	0.20	1295.00	\$259.00
03/28/2023	JWD	OP	Call with ops/comm team regarding various issues	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	Amount
03/28/2023	JWD	OP	Review margin reports and emails re same	0.10	1295.00	\$129.50
03/28/2023	JWD	OP	Work on communications update	0.30	1295.00	\$388.50
03/28/2023	JWD	OP	Review crit vendor letter draft	0.10	1295.00	\$129.50
03/28/2023	JWD	OP	Analyze issues for crit vendor request	0.10	1295.00	\$129.50
03/28/2023	SWG	OP	Call with ExxonMobil re: vendor agreement	0.40	895.00	\$358.00
03/28/2023	SWG	OP	Participate in StratCom call with professional teams and Debtors	0.50	895.00	\$447.50
03/28/2023	SWG	OP	Call with CITGO re: vendor agreement	0.20	895.00	\$179.00
03/28/2023	SWG	OP	Call with counsel to dealer re: credit card reconciliations	0.10	895.00	\$89.50
03/28/2023	SWG	OP	Call with counsel to critical fuel supplier	0.20	895.00	\$179.00
03/28/2023	GVD	OP	Conference with PSZJ and FTI re review of real estate issues and next steps	0.80	1250.00	\$1,000.00
03/28/2023	GVD	OP	Conference with FTI and client re research and review of real estate related issues	0.40	1250.00	\$500.00
03/29/2023	JNP	OP	Emails with N. Lansing regarding potential transactions to consider.	0.20	1595.00	\$319.00
03/29/2023	JWD	OP	Review new dealer issues and email with S Golden (.2); call with S Golden re same (.1)	0.30	1295.00	\$388.50
03/29/2023	JWD	OP	Review ops update re fuel sales	0.10	1295.00	\$129.50
03/29/2023	JWD	OP	Call with J Pomerantz re Cameron transaction	0.10	1295.00	\$129.50
03/29/2023	SWG	OP	Receive and respond to email from counsel to dealer.	0.20	895.00	\$179.00
03/29/2023	SWG	OP	Review and edit critical fuel supplier agreement	0.50	895.00	\$447.50
03/29/2023	SWG	OP	Call with F. Kaisani re: dealer issues	0.10	895.00	\$89.50
03/29/2023	SWG	OP	Call with counsel to potential critical vendor (.1); follow up with client re: same (.1)	0.20	895.00	\$179.00
03/29/2023	SWG	OP	Call with J. Dulberg re: dealer issues	0.20	895.00	\$179.00
03/29/2023	SWG	OP	Call with G. Demo re: dealer responses/tracking.	0.50	895.00	\$447.50
03/29/2023	GVD	OP	Conference with S. Golden re potential default issues and responses	0.50	1250.00	\$625.00
03/30/2023	HCK	OP	Review Cameron / Pilot stipulation re travel centers from S. Golden and discuss same with J. Pomerantz.	0.40	1550.00	\$620.00

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				<u>Hours</u>	Rate	<u>Amount</u>
03/30/2023	JWD	OP	Attend call re dealer issues with client and PSZJ team	0.40	1295.00	\$518.00
03/30/2023	JWD	OP	Review issues re lien on Oak Street property and issues for same	0.20	1295.00	\$259.00
03/30/2023	JWD	OP	Review email from Stevenson Wholesale re eqpt issue	0.10	1295.00	\$129.50
03/30/2023	SWG	OP	Call with client and G. Demo re: dealer issues	0.70	895.00	\$626.50
03/30/2023	SWG	OP	Review stipulation re: Cameron transaction	0.30	895.00	\$268.50
03/30/2023	GVD	OP	Multiple correspondence with counsel to Imperial re resolution of contract breaches	0.20	1250.00	\$250.00
03/30/2023	GVD	OP	Conference with J. Pomerantz re status of discussions re potential tortious interference with contracts	0.10	1250.00	\$125.00
03/30/2023	BLW	OP	Address and resolve multiple Utility shut off notices.	1.40	895.00	\$1,253.00
03/30/2023	BLW	OP	Review and comment on multiple drafts of Pilot stipulation (.2) and call with Mr. Golden re: same (.1).	0.30	895.00	\$268.50
03/31/2023	SWG	OP	Call with G. Demo re: dealer issues	0.10	895.00	\$89.50
03/31/2023	SWG	OP	Call with counsel to Subway	0.20	895.00	\$179.00
03/31/2023	SWG	OP	Draft and send email to client re: Subway operations	0.20	895.00	\$179.00
03/31/2023	SWG	OP	Call with FTI team re: operational relationship and contracts.	0.50	895.00	\$447.50
03/31/2023	GVD	OP	Review Imperial fuel and lease agreements in anticipation of call (0.8); conference with counsel to Imperial re default issues and follow up email re same (0.8); conference with client re outstanding Imperial invoices and next steps (1.0); attend to follow up issues with Imperial counsel re same (0.7)	3.30	1250.00	\$4,125.00
03/31/2023	BLW	OP	Address and resolve multiple utility shut off notices.	1.20	895.00	\$1,074.00
03/31/2023	BLW	OP	Review and comment on dealer conversion motion and coordinate filing re: same.	0.20	895.00	\$179.00
			-	48.90		\$53,164.50
Retention	of Pro	of. [B1	60]			
03/23/2023	SWG	RP	Attend to ordinary course professionals list	0.20	895.00	\$179.00

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				<u>Hours</u>	Rate	Amount
03/25/2023	JWD	RP	Draft / review emails re status of employment applications	0.30	1295.00	\$388.50
03/25/2023	BLW	RP	Multiple correspondences re: Debtor professionals retention.	0.20	895.00	\$179.00
03/28/2023	PJJ	RP	Review FTI retention application.	2.00	545.00	\$1,090.00
03/28/2023	JWD	RP	Work on employment app issues	0.20	1295.00	\$259.00
03/28/2023	JWD	RP	Work on RJ and indy director retention issues	0.20	1295.00	\$259.00
03/28/2023	JWD	RP	Call with N Lansing re OCP and emails with team and him re same	0.20	1295.00	\$259.00
03/28/2023	BLW	RP	Research re: PSZJ retention application and correspond re: same.	0.30	895.00	\$268.50
03/29/2023	PJJ	RP	Revise OCP motion.	2.00	545.00	\$1,090.00
03/29/2023	PJJ	RP	Draft PSZj retention application.	2.00	545.00	\$1,090.00
03/29/2023	VAN	RP	Draft Raymond James retention application.	0.60	1175.00	\$705.00
03/29/2023	SWG	RP	Call with J. Davis re: OCP Motion	0.20	895.00	\$179.00
03/30/2023	PJJ	RP	Research re independent director retention applications.	1.70	545.00	\$926.50
03/30/2023	VAN	RP	Draft Raymond James retention application.	2.40	1175.00	\$2,820.00
03/30/2023	VAN	RP	Analysis regarding motion to retain ordinary course professionals.	0.40	1175.00	\$470.00
03/31/2023	JNP	RP	Emails regarding timing of retention applications.	0.10	1595.00	\$159.50
03/31/2023	PJJ	RP	Draft independent director retention application.	2.30	545.00	\$1,253.50
03/31/2023	JWD	RP	Review ID application form	0.20	1295.00	\$259.00
03/31/2023	VAN	RP	Phone conference with Jake Wainwright regarding Raymond James employment application.	0.20	1175.00	\$235.00
03/31/2023	VAN	RP	Draft Raymond James employment application.	3.10	1175.00	\$3,642.50
03/31/2023	BLW	RP	Correspond re: Debtor professional retention applications.	0.10	895.00	\$89.50
			-	18.90		\$15,801.50
Stay Litiş	gation	[B140]				
03/23/2023	JNP	SL	Conference with Steven W. Golden and Ben L.	0.20	1595.00	\$319.00

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			Wallen regarding self help issues and potential	<u>Hours</u>	Rate	Amount
			resolution.			
03/23/2023	PJJ	SL	Telephone call with S. Golden re stay order.	0.20	545.00	\$109.00
03/23/2023	PJJ	SL	Prepare stay violation letter to PCB of McAlester per S. Golden.	0.30	545.00	\$163.50
03/23/2023	PJJ	SL	Email Court's Stay Order to PCAB of McAlester, Love Bottling and Sooner Coca-Cola.	0.20	545.00	\$109.00
03/23/2023	PJJ	SL	Draft stay violation order per Court request.	0.80	545.00	\$436.00
03/23/2023	JWD	SL	Call with PSZJ team re ops issues and need for world wide stay order (.2); review issues re various stay violations and emails re same with team (.4)	0.60	1295.00	\$777.00
03/23/2023	JWD	SL	Review stay order and emails with team re same	0.20	1295.00	\$259.00
03/23/2023	JWD	SL	Call with B Wallen re stay order	0.10	1295.00	\$129.50
03/23/2023	SWG	SL	Draft stay violation letter to Love Bottling.	0.30	895.00	\$268.50
03/23/2023	SWG	SL	Draft and send stay letter to PCB	0.20	895.00	\$179.00
03/23/2023	SWG	SL	Attend to automatic stay violation issues at individual locations	0.80	895.00	\$716.00
03/23/2023	BLW	SL	Draft Stay restatement order.	0.30	895.00	\$268.50
03/23/2023	KLL	SL	Review and finalize for filing proposed order enforcing auto stay.	0.40	545.00	\$218.00
03/24/2023	SWG	SL	Call re: operational issues with Coca Cola bottler	0.30	895.00	\$268.50
03/24/2023	SWG	SL	Attend to issues with Pepsi bottler stay violations	0.70	895.00	\$626.50
03/24/2023	SWG	SL	Draft and send stay violation letter to PCB	1.00	895.00	\$895.00
03/24/2023	BLW	SL	Calls with Mr. Golden re: stay violation.	0.30	895.00	\$268.50
03/24/2023	BLW	SL	Draft stay violation demand.	1.90	895.00	\$1,700.50
03/26/2023	SWG	SL	Call with B. Wallen re: stay violations by PCB and responses thereto	0.80	895.00	\$716.00
03/26/2023	SWG	SL	Draft and revise stay violation letter to Love's Bottling Company	0.70	895.00	\$626.50
03/26/2023	SWG	SL	Draft stay violation letter to SCC	0.40	895.00	\$358.00
03/26/2023	BLW	SL	Multiple calls (2x) with Mr. Golden re: bottler stay violations.	0.80	895.00	\$716.00
03/26/2023	BLW	SL	Research and outline motion to show cause re: OK	2.90	895.00	\$2,595.50

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			Bottler.	<u>Hours</u>	Rate	Amount
02/25/2022	D.ID	Q.T.		0.10	1505.00	0150 50
03/27/2023	JNP	SL	Conference with Jeffrey W. Dulberg regarding emergency motion regarding stay violation.	0.10	1595.00	\$159.50
03/27/2023	JWD	SL	Work on revisions to stay violation motion	0.20	1295.00	\$259.00
03/27/2023	JWD	SL	Further work on motion re stay violation	0.30	1295.00	\$388.50
03/27/2023	SWG	SL	Attend to transmission of stay violation letter to SCC	0.20	895.00	\$179.00
03/27/2023	SWG	SL	Review and edit motion re: PCB stay violations	0.30	895.00	\$268.50
03/27/2023	MDW	SL	Review and provide input on stay violation issues.	1.10	1495.00	\$1,644.50
03/27/2023	BLW	SL	Research and draft Motion to Show Cause and for Sanctions against PCB.	8.60	895.00	\$7,697.00
03/27/2023	BLW	SL	Call with Mr. Golden re: PCB Stay violations.	0.10	895.00	\$89.50
03/27/2023	BLW	SL	Call to PCB re: multiple stay violations.	0.10	895.00	\$89.50
03/27/2023	BLW	SL	Call with Mr. Dulberg re: PCB Stay violation Motion.	0.20	895.00	\$179.00
03/27/2023	BLW	SL	Call with Court Clerk re: emergency setting on PCB Stay violation motion.	0.10	895.00	\$89.50
03/27/2023	BLW	SL	Call with UST re: PC Stay Violation.	0.10	895.00	\$89.50
03/27/2023	BLW	SL	Draft CRO Declaration (.9) and Golden Declaration (.8) re: PCB Stay Violations.	1.70	895.00	\$1,521.50
03/27/2023	KLL	SL	Assist in finalizing documents related to motion to show cause filing.	0.90	545.00	\$490.50
03/27/2023	DLM	SL	Research registered agents for stay violation vendors.	0.40	395.00	\$158.00
03/27/2023	DLM	SL	Review, finalize and file Motion to Show Cause.	0.60	395.00	\$237.00
03/28/2023	JNP	SL	Emails regarding contempt order to show cause.	0.10	1595.00	\$159.50
03/28/2023	JNP	SL	Review emails regarding contempt motion; Conference with Ben L. Wallen regarding same (2x).	0.40	1595.00	\$638.00
03/28/2023	PJJ	SL	Prepare cover letter and attachments and email PCB re motion for OSC and Order to Appear.	0.30	545.00	\$163.50
03/28/2023	РЈЈ	SL	Review multiple emails regarding stay violations and motion to show cause.	0.30	545.00	\$163.50
03/28/2023	JWD	SL	Stay enforcement hearing prep work	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	<u>Amount</u>
03/28/2023	JWD	SL	Comments to decs regarding stay enforcement	0.20	1295.00	\$259.00
03/28/2023	JWD	SL	Review filings re stay dispute with bottler	0.20	1295.00	\$259.00
03/28/2023	JWD	SL	Emails with B Wallen re stay and OSC hearing	0.10	1295.00	\$129.50
03/28/2023	JWD	SL	Review and comment to draft decs re emerg stay enforcement	0.30	1295.00	\$388.50
03/28/2023	JWD	SL	Work with team re stay violation issues	0.40	1295.00	\$518.00
03/28/2023	JWD	SL	Further work on strategy re stay violation hearing	0.30	1295.00	\$388.50
03/28/2023	MBL	SL	Review sanctions motion; emails with team re same.	0.30	1445.00	\$433.50
03/28/2023	SWG	SL	Review and revise declarations ISO PCB contempt motion	0.30	895.00	\$268.50
03/28/2023	SWG	SL	Call with B. Wallen re: stay motion against PCB	0.30	895.00	\$268.50
03/28/2023	SWG	SL	Call with bankruptcy counsel to PCB re: show cause order.	0.30	895.00	\$268.50
03/28/2023	MDW	SL	Multiple internal discussions re OSC re return of equipment removed from Debtors' facilities.	1.90	1495.00	\$2,840.50
03/28/2023	BLW	SL	Revise declarations and W/E list re: PCB Stay violations motion.	1.30	895.00	\$1,163.50
03/28/2023	BLW	SL	Call with PCB outside counsel (Mr. Cable) re: stay violations (.3) and follow up correspondences re: same (.1).	0.40	895.00	\$358.00
03/28/2023	BLW	SL	Multiple update correspondences re: contact by PCB counsel and Bankruptcy counsel.	0.30	895.00	\$268.50
03/28/2023	BLW	SL	Multiple calls (2x) with Mr. Warner re: PCB Motion for contempt.	0.30	895.00	\$268.50
03/28/2023	BLW	SL	Call with Ms. Mendoza re: preparation and filing of declarations and exhibits thereto in support of PCB Stay Violations.	0.30	895.00	\$268.50
03/28/2023	BLW	SL	Prepare for PCB Stay Violation hearing.	1.80	895.00	\$1,611.00
03/28/2023	BLW	SL	Calls (4X) With Mr. Golden re: PCB Stay Violation Motions and hearing re: same.	0.80	895.00	\$716.00
03/28/2023	BLW	SL	Call with Sooner Bottling re: return of equipment.	0.20	895.00	\$179.00
03/28/2023	BLW	SL	Review PCB Declaration (multiple versions) re: stay violations and correspond re: same.	0.40	895.00	\$358.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 60 Invoice 132382 March 31, 2023

				<u>Hours</u>	Rate	Amount
03/28/2023	BLW	SL	Call with Mr. Dulberg re: PCB Stay violation damages.	0.10	895.00	\$89.50
03/28/2023	BLW	SL	Numerous (7x+) calls with PCB Bankruptcy Counsel re: stay violations.	1.00	895.00	\$895.00
03/28/2023	BLW	SL	Calls (2x) with Mr. Pomerantz re: PCB Stay violations.	0.30	895.00	\$268.50
03/28/2023	BLW	SL	Numerous (8x+) calls with Debtors re: return of PCB Equipment.	1.40	895.00	\$1,253.00
03/28/2023	BLW	SL	Call with Loves Bottling re: return of equipment and stay violations.	0.10	895.00	\$89.50
03/28/2023	BLW	SL	Numerous updates from company re: PCB return of equipment and repair of same.	1.60	895.00	\$1,432.00
03/28/2023	BLW	SL	Review PCB Motion to Excuse and correspond ressame.	0.10	895.00	\$89.50
03/28/2023	KLL	SL	Prepare witness and exhibit list for emergency show cause hearing.	0.50	545.00	\$272.50
03/28/2023	DLM	SL	Review, finalize and file Witness and Exhibit List for 3-29-2023 hearing.	0.50	395.00	\$197.50
03/28/2023	DLM	SL	Review and finalize exhibits - Declarations of Golden and Healy - for use in Witness and Exhibit List.	0.60	395.00	\$237.00
03/29/2023	JNP	SL	Appearance at contempt hearing.	0.70	1595.00	\$1,116.50
03/29/2023	SWG	SL	Attend hearing regarding PCB stay violations.	0.40	895.00	\$358.00
03/29/2023	BLW	SL	Prepare for and attend hearing on PCB Stay violations.	3.80	895.00	\$3,401.00
03/29/2023	BLW	SL	Correspond with FTI re: PCB Stay violation damages.	0.20	895.00	\$179.00
03/29/2023	BLW	SL	Post hearing correspondence with PCB Counsel re: damages and next steps.	0.10	895.00	\$89.50
03/29/2023	BLW	SL	Correspond with Debtors re: Sooner Coke missing equipment.	0.10	895.00	\$89.50
03/29/2023	KLL	SL	Prepare hearing transcript request re 3-29-23 hearing.	0.30	545.00	\$163.50
03/30/2023	JWD	SL	Emails with team and call with B Wallen re damages calculation	0.20	1295.00	\$259.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 61 Invoice 132382 March 31, 2023

				<u>Hours</u>	Rate	Amount
03/30/2023	BLW	SL	Correspond re: PCB stay violation damages.	0.10	895.00	\$89.50
03/31/2023	BLW	SL	Correspond re: return of equipment re: stay violations.	0.20	895.00	\$179.00
03/31/2023	BLW	SL	Analyze and sort legal fees re: stay violation calculations (1.6) and numerous correspondences re: same (.4).	2.00	895.00	\$1,790.00
03/31/2023	BLW	SL	Call with Debtors re: Ada Coke stay violations (.2); research and correspond re: same (.7); call with Ms. Mendoza re: service on same (.2).	1.10	895.00	\$984.50
			·_	56.70	-	\$52,641.50

TOTAL SERVICES FOR THIS MATTER:

\$831,220.00

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Pachulski Stang Ziehl & Jones LLPPage: 62Mountain Express Oil Co.Invoice 13238258614 -00002March 31, 2023

Expenses			
03/01/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	2.29
03/02/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	3.68
03/08/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	5.94
03/12/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	3.09
03/14/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	5.35
03/18/2023	FF	Filing Fee [E112]USBC, District Court of Texas,	2,010.00
03/20/2023	BM	Business Meal [E111] Doordash, Wingstop, Working Meal, SWG	29.88
03/21/2023	OS	TrialGraphix, Inv. 2304-029, P. Jeffries	525.00
03/22/2023	CC	Conference Call [E105] AT&T Conference Call, MBL	5.40
03/22/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/22/2023	RE2	SCAN/COPY (63 @0.10 PER PG)	6.30
03/22/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
03/23/2023	RE2	SCAN/COPY (33 @0.10 PER PG)	3.30
03/23/2023	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
03/23/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
03/23/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
03/23/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11568, MDW	242.00
03/23/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11562, MDW	60.50
03/24/2023	LN	58614.00002 Lexis Charges for 03-24-23	18.26
03/24/2023	LN	58614.00002 Lexis Charges for 03-24-23	3.47
03/24/2023	LN	58614.00002 Lexis Charges for 03-24-23	24.58
03/24/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11576, MDW	108.90
03/24/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11570, MDW	417.45
03/25/2023	BM	Business Meal [E111] Doordash, Giordano's Bar & Grill, Working Meal, SWG	96.13
03/25/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11580, MDW	12.10
03/26/2023	LN	58614.00002 Lexis Charges for 03-26-23	118.64
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18

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Pachulski Star Mountain Exp 58614 -0000	ress Oil Co		Page: 63 Invoice 132382 March 31, 2023	
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18	
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	75.18	
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	26.78	
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	82.67	
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	82.67	
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	99.37	
03/27/2023	FE	58614.00002 FedEx Charges for 03-27-23	99.37	
03/27/2023	LN	58614.00002 Lexis Charges for 03-27-23	9.14	
03/27/2023	PO	Postage [E108] USPS Overnight Postage, D. Mendoza	28.75	
03/27/2023	PO	Postage [E108] USPS Overnight Postage, D. Mendoza	28.75	
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
03/27/2023	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30	
03/27/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
03/27/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
03/27/2023	RE2	SCAN/COPY (84 @0.10 PER PG)	8.40	
03/27/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
03/27/2023	RE2	SCAN/COPY (104 @0.10 PER PG)	10.40	
03/27/2023	TR	Transcript [E116] Access Transcripts LLC, Inv. 11599, MDW	12.10	
03/28/2023	FE	58614.00002 FedEx Charges for 03-28-23	75.18	
03/28/2023	FE	58614.00002 FedEx Charges for 03-28-23	75.18	
03/28/2023	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90	
03/28/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
03/28/2023	RE2	SCAN/COPY (28 @0.10 PER PG)	2.80	
03/28/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
03/28/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90	
03/28/2023	RE2	SCAN/COPY (212 @0.10 PER PG)	21.20	
03/29/2023	TE	Travel Expense [E110] Parking Fee - Motion for Contempt Hearing, BLW	12.00	
03/30/2023	BB	58614.00002 Bloomberg Charges through 03-30-23	272.60	
03/30/2023	BM	Business Meal [E111] Cafe 100, workin meal, JWD	10.35	
03/30/2023	LN	58614.00002 Lexis Charges for 03-30-23	1.74	

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co.			Page: 64 Invoice 132382	
03/30/2023	LN	58614.00002 Lexis Charges for 03-30-23	0.87	
03/30/2023	LN	58614.00002 Lexis Charges for 03-30-23	12.29	
03/30/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
03/31/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	1.99	
03/31/2023	LN	58614.00002 Lexis Charges for 03-31-23	0.87	
03/31/2023	LN	58614.00002 Lexis Charges for 03-31-23	12.29	
03/31/2023	PAC	Pacer - Court Research	115.50	
Total Exi	penses fo	or this Matter	\$5,194.52	

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 65 Invoice 132382 March 31, 2023

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 03/31/2023

Total Fees \$831,220.00

Total Expenses 5,194.52

Total Due on Current Invoice \$836,414.52

Outstanding Balance from prior invoices as of 03/31/2023 (May not include recent payments)

A/R Bill Number Invoice Date Fees Billed Expenses Billed Balance Due

Total Amount Due on Current and Prior Invoices: \$836,414.52

EXHIBIT B

Second Monthly Fee Statement

(April 1, 2023 – April 30, 2023)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Chapter 11

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Case No. 23-90147 (DRJ)

Debtors. 1

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the "Compensation Order"), Pachulski Stang Ziehl & Jones LLP ("PSZJ"), attorneys for the above-captioned debtors and debtors in possession (the "Debtors"), submits this monthly statement ("Statement") of services rendered and expenses incurred in these Chapter 11 Cases for the period from April 1, 2023 through April 30, 2023 (the "Statement Period").

I. <u>Itemization of Services Rendered by PSZJ:</u>

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors' proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company's principal place of business and the Debtors' service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.



SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
Jeffrey N. Pomerantz	Partner	CA 1989	\$1,595.00	100.40	\$160,138.00
Henry C. Kevane	Partner	CA 1986	\$1,550.00	113.10	\$175,305.00
Richard J. Gruber	Counsel	CA 1982	\$1,525.00	0.30	\$457.50
Michael D. Warner	Partner	TX 1995	\$1,495.00	10.30	\$15,398.50
Maxim B. Litvak	Partner	TX 1997 CA 2001	\$1,445.00	48.30	\$69,793.50
Iain A. W. Nasatir	Partner	NY 1983 CA 1990	\$1,395.00	0.80	\$1,116.00
Jeffrey W. Dulberg	Partner	CA 1995	\$1,295.00	206.00	\$266,770.00
Malhar S. Pagay	Partner	CA 1997	\$1,295.00	42.50	\$55,037.50
Gregory Vincent Demo	Partner	IL 2008 NY 2015	\$1,250.00	69.10	\$86,375.00
Jonathan J. Kim	Counsel	CA 1996	\$1,175.00	47.90	\$56,282.50
Victoria A. Newmark	Counsel	CA 1996	\$1,175.00	51.10	\$60,042.50
Robert M. Saunders	Counsel	NY 1984 FL 1995 CA 2003	\$1,095.00	16.60	\$18,177.00
Nina L. Hong	Partner	CA 1996	\$1,075.00	0.50	\$537.50
Gina F. Brandt	Counsel	CA 1976	\$1,050.00	1.90	\$1,995.00
Peter J. Keane	Counsel	PA 2008 NH 2010 DE 2010	\$1,025.00	43.30	\$44,382.50
Cia H. Mackle	Counsel	FL 2006	\$925.00	2.80	\$2,590.00
Ben L. Wallen	Associate	TX 2016	\$895.00	194.80	\$174,346.00
Steven W. Golden	Partner	NY & MD 2015 TX 2016 DE 2022	\$895.00	177.90	\$159,220.50
Edward A. Corma	Associate	NY 2018 PA 2019 DE 2020	\$725.00	6.10	\$4,422.50
Leslie A. Forrester	Other	N/A	\$595.00	9.00	\$5,355.00
Kerri L. LaBrada	Paralegal	N/A	\$545.00	24.10	\$13,134.50
Patricia J. Jeffries	Paralegal	N/A	\$545.00	118.80	\$64,746.00
Denise L. Mendoza	Other	N/A	\$395.00	9.50	\$3,752.50
Total:				1,295.10	\$1,439,375.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

Task Category	Hours	Fees Earned
Asset Analysis / Recovery	73.00	\$ 78,806.00
Asset Disposition	93.00	\$120,050.50
Bankruptcy Litigation	74.40	\$ 79,246.50
Case Administration	205.50	\$196,485.50
Claims Administration / Objections	8.20	\$ 6,764.00
Compensation of Professionals	13.60	\$ 16,083.50
Corporate Governance / Board Matters	48.20	\$ 53,194.00
Employee Benefits / Pension	33.80	\$ 44,501.00
Executory Contracts	242.70	\$274,244.00
Financial Filings	26.00	\$ 22,850.00
Financing	128.30	\$181,096.50
General Creditors' Committee	15.80	\$ 21,983.00
Insurance Coverage	2.30	\$ 3,058.50
Litigation	22.60	\$ 23,516.00
Meeting of Creditors	2.40	\$ 2,228.00
Operations	156.90	\$170,367.50
Retention of Professionals	82.90	\$ 84,592.00
Stay Litigation	65.20	\$ 59,960.00
Tax Issues	0.30	\$ 348.50
Total	1,295.10	\$1,439,375.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in $\mathbf{Exhibit} \mathbf{A}$.

2. <u>Disbursements Incurred</u>

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Bloomberg – Online Research	\$ 198.10
Federal Express	\$ 815.43
Lexis/Nexis – Legal Research	\$1,315.53
Pacer – Court Research	\$ 60.60
Postage	\$ 49.75
Reproduction / Scan Copy	\$ 630.60

Expense Category	Total Expenses
Reproduction Expense	\$ 4.80
Research – CL@S Services	\$ 270.00
Travel Expense – Court Parking	\$ 10.00
Total	\$3,354.81

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is \$1,154,854.81 which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$1,439,375.00
Twenty Percent (20%) Holdback	(\$287,875.00)
Fees Minus Holdback	\$1,151,500.00
Costs (100%)	\$3,354.81
TOTAL	\$1,154,854.81

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$1,151,500.00 (80% of \$1,439,375.00) on account of actual, reasonable and necessary professional services rendered to the Debtors by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$3,354.81 incurred on behalf of the Debtors by PSZJ.

Dated: June 7, 2023 PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

Michael D. Warner (SBT 00792304) Steven W. Golden (SBT 24099681) 440 Louisiana Street, Suite 900 Houston, TX 77002 Telephone: (713) 691-9385 Facsimile: (713) 691-9407 mwarner@pszjlaw.com sgolden@pszjlaw.com

-and-

Jeffrey N. Pomerantz (admitted *pro hac vice*) Jeffrey W. Dulberg (admitted *pro hac vice*) 10100 Santa Monica Blvd., 13th Floor Los Angeles, CA 90067 Telephone: (310) 277-6910 Facsimile: (310) 201-0760 jpomerantz@pszjlaw.com jdulberg@pszjlaw.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd. 13th Floor Los Angeles, CA 90067

Turjo Wadud 5435 Bells Ferry Rd. ste. 106 Acworth , GA 30102 April 30, 2023
Invoice 132520
Client 58614
Matter 00002
JNP

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2023

 FEES
 \$1,439,375.00

 EXPENSES
 \$3,354.81

 TOTAL CURRENT CHARGES
 \$1,442,729.81

 BALANCE FORWARD
 \$836,414.52

 LAST PAYMENT
 \$670,170.52

 TOTAL BALANCE DUE
 \$1,608,973.81

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 2 Invoice 132520 April 30, 2023

Summa	ary of Services by Professional				
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
BLW	Wallen, Ben L	Associate	895.00	194.80	\$174,346.00
CHM	Mackle, Cia H.	Counsel	925.00	2.80	\$2,590.00
DLM	Mendoza, Denise L.	Other	395.00	9.50	\$3,752.50
ECO	Corma, Edward A.	Associate	725.00	6.10	\$4,422.50
GFB	Brandt, Gina F.	Counsel	1050.00	1.90	\$1,995.00
GVD	Demo, Gregory Vincent	Partner	1250.00	69.10	\$86,375.00
HCK	Kevane, Henry C.	Partner	1550.00	113.10	\$175,305.00
IAWN	Nasatir, Iain A. W.	Partner	1395.00	0.80	\$1,116.00
JJK	Kim, Jonathan J.	Counsel	1175.00	47.90	\$56,282.50
JNP	Pomerantz, Jeffrey N.	Partner	1595.00	100.40	\$160,138.00
JWD	Dulberg, Jeffrey W.	Partner	1295.00	206.00	\$266,770.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	24.10	\$13,134.50
LAF	Forrester, Leslie A.	Other	595.00	9.00	\$5,355.00
MBL	Litvak, Maxim B.	Partner	1445.00	48.30	\$69,793.50
MDW	Warner, Michael D.	Partner	1495.00	10.30	\$15,398.50
MSP	Pagay, Malhar S.	Partner	1295.00	42.50	\$55,037.50
NLH	Hong, Nina L.	Partner	1075.00	0.50	\$537.50
PJJ	Jeffries, Patricia J.	Paralegal	545.00	118.80	\$64,746.00
PJK	Keane, Peter J.	Counsel	1025.00	43.30	\$44,382.50
RJG	Gruber, Richard J.	Counsel	1525.00	0.30	\$457.50
RMS	Saunders, Robert M.	Counsel	1095.00	16.60	\$18,177.00
SWG	Golden, Steven W.	Partner	895.00	177.90	\$159,220.50
VAN	Newmark, Victoria A.	Counsel	1175.00	51.10	\$60,042.50
			_	1295.10	\$1,439,375.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 3 Invoice 132520 April 30, 2023

Summary of	Services by Task Code		
Task Code	<u>Description</u>	<u>Hours</u>	Amount
AA	Asset Analysis/Recovery[B120]	73.00	\$78,806.00
AD	Asset Disposition [B130]	93.00	\$120,050.50
BL	Bankruptcy Litigation [L430]	74.40	\$79,246.50
CA	Case Administration [B110]	205.50	\$196,485.50
CG	Corporate Governance/Board Mtr	48.20	\$53,194.00
СО	Claims Admin/Objections[B310]	8.20	\$6,764.00
CP	Compensation Prof. [B160]	13.60	\$16,083.50
EB	Employee Benefit/Pension-B220	33.80	\$44,501.00
EC	Executory Contracts [B185]	242.70	\$274,244.00
FF	Financial Filings [B110]	26.00	\$22,850.00
FN	Financing [B230]	128.30	\$181,096.50
GC	General Creditors Comm. [B150]	15.80	\$21,983.00
IC	Insurance Coverage	2.30	\$3,058.50
LN	Litigation (Non-Bankruptcy)	22.60	\$23,516.00
MC	Meeting of Creditors [B150]	2.40	\$2,228.00
OP	Operations [B210]	156.90	\$170,367.50
RP	Retention of Prof. [B160]	82.90	\$84,592.00
SL	Stay Litigation [B140]	65.20	\$59,960.00
TI	Tax Issues [B240]	0.30	\$348.50
		1295.10	\$1,439,375.00

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Summary	of Expenses

<u>Description</u>	<u>Amount</u>
Bloomberg	\$198.10
Federal Express [E108]	\$815.43
Lexis/Nexis- Legal Research [E	\$1,315.53
Pacer - Court Research	\$60.60
Postage [E108]	\$49.75
Reproduction Expense [E101]	\$4.80
Reproduction/ Scan Copy	\$630.60
Research [E106]	\$270.00
Travel Expense [E110]	\$10.00
	\$3,354.81

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				<u>Hours</u>	Rate	Amount
Asset An	alysis/F	Recover	ry[B120]			
04/03/2023	PJJ	AA	Coordinate county level lien search.	0.30	545.00	\$163.50
04/06/2023	JJK	AA	Team conf. call Golden, Newmark, et al. re prepetition and pending deals review and analysis.	0.80	1175.00	\$940.00
04/06/2023	JWD	AA	Attend PSZJ call re current and historical transaction review	0.80	1295.00	\$1,036.00
04/06/2023	SWG	AA	Call with PSZJ asset tracking team re: spreadsheet creation	0.90	895.00	\$805.50
04/10/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	3.00	1175.00	\$3,525.00
04/11/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	3.00	1175.00	\$3,525.00
04/12/2023	JJK	AA	Call D. Rosenthal on pending deals issues.	0.70	1175.00	\$822.50
04/12/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	3.60	1175.00	\$4,230.00
04/12/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	3.40	1175.00	\$3,995.00
04/13/2023	JJK	AA	Review pending and prepetition deals docs (sale leasebacks, etc.) and analyze.	2.20	1175.00	\$2,585.00
04/13/2023	JNP	AA	Conference with N. Lansing regarding right to deposit regarding PSA transferred pre-petition.	0.10	1595.00	\$159.50
04/14/2023	JJK	AA	Review pending and prepetition deals docs (sale leasebacks, etc.) and analyze for certain issues.	4.00	1175.00	\$4,700.00
04/17/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	3.00	1175.00	\$3,525.00
04/17/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	1.70	1175.00	\$1,997.50
04/17/2023	JNP	AA	Email to and from N. Lansing and Jeffrey W. Dulberg regarding potential transaction opportunities.	0.10	1595.00	\$159.50
04/18/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	3.70	1175.00	\$4,347.50
04/18/2023	PJJ	AA	Review confidentiality provisions of oil agreements.	3.50	545.00	\$1,907.50
04/19/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	1.60	1175.00	\$1,880.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/19/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	3.20	1175.00	\$3,760.00
04/19/2023	JNP	AA	Conference with M. Healy regarding pending transactions.	0.20	1595.00	\$319.00
04/19/2023	JNP	AA	Conference with Gregory V. Demo and Jeffrey W. Dulberg regarding section 108 and stay issues relating to expiring transactions.	0.20	1595.00	\$319.00
04/20/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	3.90	1175.00	\$4,582.50
04/21/2023	PJJ	AA	Coordinate county lien search (.2); email FTI regarding broader lien search status (.2).	0.40	545.00	\$218.00
04/22/2023	GVD	AA	Review and circulate research from P. Keane re extension of contract period	0.20	1250.00	\$250.00
04/24/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	1.80	1175.00	\$2,115.00
04/24/2023	PJK	AA	Research re PSAs and cure issues re new questions, emails with G Demo re same	1.80	1025.00	\$1,845.00
04/24/2023	РЈК	AA	Additional research re PSAs and cure issues re new questions, emails with G Demo re same, emails with E Corma re assistance on research	2.20	1025.00	\$2,255.00
04/25/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	4.50	1175.00	\$5,287.50
04/25/2023	ECO	AA	Conduct legal research re issues with option to purchase real property/consequences of bankruptcy filing.	1.90	725.00	\$1,377.50
04/26/2023	JJK	AA	Review pending and prepetition deals docs (sale leasebacks, etc.) and analyze.	2.00	1175.00	\$2,350.00
04/26/2023	JJK	AA	Review/analyze deal documents (APAs, leases, etc.) for analysis issues.	1.80	1175.00	\$2,115.00
04/26/2023	ECO	AA	Legal research/prepare notes re issues with option contract and time to assume contract in bankruptcy proceeding.	2.70	725.00	\$1,957.50
04/26/2023	РЈК	AA	Additional research re PSAs and assumption/cure issues, review PSAs	1.80	1025.00	\$1,845.00
04/27/2023	ECO	AA	Continue to research/prepare notes on issues with assumption of contract/timing with respect to bankruptcy filing.	1.10	725.00	\$797.50

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-				Hours	Rate	Amount
04/27/2023	ECO	AA	Prepare e-mail to Peter Keane with notes on research issues relating to option contract/bankruptcy filing.	0.10	725.00	\$72.50
04/27/2023	РЈК	AA	Additional research re PSAs and assumption/cure issues, review PSAs (2.6), emails with G Demo and E Corma re same (.3)	2.90	1025.00	\$2,972.50
04/28/2023	PJJ	AA	Email to and from Debtor regarding lien searches and payment issue.	0.20	545.00	\$109.00
04/28/2023	РЈК	AA	Additional research re section 365 and PSA issues, email to G. Demo re same	0.60	1025.00	\$615.00
04/30/2023	JWD	AA	Review and comment to Connect presentation	0.40	1295.00	\$518.00
04/30/2023	РЈК	AA	Additional research re PSAs and termination/section 365 issues (2.2), emails with G Demo re same (.3)	2.50	1025.00	\$2,562.50
04/30/2023	JWD	AA	Review research re 108 impact	0.20	1295.00	\$259.00
			_	73.00		\$78,806.00
Asset Dis	positio	n [B130]				
04/01/2023	SWG	AD	Review and edit Cameron Transaction Motion.	1.20	895.00	\$1,074.00
04/03/2023	HCK	AD	Review M. Litvak comments to draft of proposed stalking horse APA.	0.20	1550.00	\$310.00
04/03/2023	JNP	AD	Conference with Berger Singerman regarding sale process issues.	0.50	1595.00	\$797.50
04/03/2023	JNP	AD	Conference with J. Elrod, J. Tibus, FTI, and PSZJ regarding dealer conversion motion and Cameron Pilot transaction.	0.50	1595.00	\$797.50
04/03/2023	JWD	AD	Work on new NDA and multiple emails with RJ team regarding same	0.80	1295.00	\$1,036.00
04/03/2023	JWD	AD	Work on NDA issues and call with RJ team re same	0.70	1295.00	\$906.50
04/03/2023	JWD	AD	Further work on NDA issues	0.60	1295.00	\$777.00
04/03/2023	MBL	AD	Review and comment on draft form APA.	1.50	1445.00	\$2,167.50
04/03/2023	SWG	AD	Review and edit Cameron Transaction Motion	0.20	895.00	\$179.00
04/03/2023	SWG	AD	Call with A. Spirito (.1) and email to lenders' professionals (.2) re: ordinary course dealer transaction	0.30	895.00	\$268.50
04/04/2023	НСК	AD	Further draft / revise form of APA for stalking horse transaction.	1.40	1550.00	\$2,170.00

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				<u>Hours</u>	Rate	Amount
04/04/2023	HCK	AD	Continue to proof / edit draft of stalking horse APA.	0.60	1550.00	\$930.00
04/04/2023	HCK	AD	Memos to / from M. Litvak re certain APA terms.	0.10	1550.00	\$155.00
04/04/2023	HCK	AD	Memos to / from J. Dulberg re NDA terms.	0.20	1550.00	\$310.00
04/04/2023	HCK	AD	Review / edit APA for tax and lease prorations.	1.20	1550.00	\$1,860.00
04/04/2023	JNP	AD	Conference with Steven W. Golden regarding Bank information requests regarding dealer conversion motion.	0.10	1595.00	\$159.50
04/04/2023	JWD	AD	Review corr re ANK and emails with team re same	0.30	1295.00	\$388.50
04/04/2023	JWD	AD	Work on NDA issues and call with party regarding same.	0.80	1295.00	\$1,036.00
04/04/2023	JWD	AD	Work on multiple new NDA's and related issues	3.70	1295.00	\$4,791.50
04/04/2023	JWD	AD	Call with F Yodice regarding NDA	0.20	1295.00	\$259.00
04/04/2023	MBL	AD	Emails with H. Kevane re APA comments.	0.20	1445.00	\$289.00
04/04/2023	SWG	AD	Receive and respond to email from DIP Lender re: Cameron transaction	0.20	895.00	\$179.00
04/05/2023	HCK	AD	Telephone call with R. Gruber re proration insert for APA and memos to / from Mr. Gruber re examples.	0.60	1550.00	\$930.00
04/05/2023	HCK	AD	Further draft / revise template stalking horse APA.	2.20	1550.00	\$3,410.00
04/05/2023	HCK	AD	Memo to M. Litvak re revised form of APA.	0.10	1550.00	\$155.00
04/05/2023	RJG	AD	Assist Henry C. Kevane and Maxim B. Litvak regarding certain provisions for Asset Purchase Agreement.	0.30	1525.00	\$457.50
04/05/2023	JWD	AD	Attend call with NDA party	0.40	1295.00	\$518.00
04/05/2023	JWD	AD	Work on revisions to NDA party mark up	0.60	1295.00	\$777.00
04/05/2023	JWD	AD	Review email re new bidder interest	0.10	1295.00	\$129.50
04/05/2023	JWD	AD	Work on various NDA's and calls with K Sulkowski re same	1.50	1295.00	\$1,942.50
04/05/2023	JWD	AD	Call with counsel for bidder	0.10	1295.00	\$129.50
04/05/2023	JWD	AD	Work on revisions to NDA and emails with J Wainwright re same	0.20	1295.00	\$259.00
04/05/2023	JWD	AD	Review lender inquiry re Cameron	0.20	1295.00	\$259.00
04/05/2023	JWD	AD	Work on NDA for new bidder	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/05/2023	JWD	AD	Emails with team re NY center acquistion	0.10	1295.00	\$129.50
04/05/2023	SWG	AD	Review and comment on emergency conversion motion	0.20	895.00	\$179.00
04/05/2023	SWG	AD	Call with counsel to Sunoco re: dealer conversion procedures	0.40	895.00	\$358.00
04/05/2023	SWG	AD	Call with counsel Pilot re: Cameron Motion	0.20	895.00	\$179.00
04/05/2023	BLW	AD	Call from interested purchaser (.1) and correspond with RJ re: same (.1).	0.20	895.00	\$179.00
04/06/2023	JNP	AD	Conference with J. Elrod, J. Tibus and FTI regarding dealer conversions and Pilot transactions.	0.70	1595.00	\$1,116.50
04/06/2023	JNP	AD	Conference with Steven W. Golden regarding call with J. Tibus and J. Elrod regarding conversions.	0.20	1595.00	\$319.00
04/06/2023	JNP	AD	Conference with Steven W. Golden in preparation for call with J. Tibus and J. Elrod regarding Pilot transactions.	0.20	1595.00	\$319.00
04/06/2023	JNP	AD	Email to M. Quejada regarding continuance of Pilot motion	0.10	1595.00	\$159.50
04/06/2023	JNP	AD	Conference with Henry C. Kevane regarding Pilot Cameron transaction and documentation issues.	0.10	1595.00	\$159.50
04/06/2023	JNP	AD	Conference with D. McFaul regarding Pilot Cameron transaction.	0.20	1595.00	\$319.00
04/06/2023	JNP	AD	Conference with J. Elrod regarding hearings on dealer conversion motion and Pilot.	0.10	1595.00	\$159.50
04/06/2023	JNP	AD	Review and revise letter regarding Wisconsin transaction and emails regarding same.	0.20	1595.00	\$319.00
04/06/2023	JWD	AD	Work on various NDA issues	0.60	1295.00	\$777.00
04/06/2023	SWG	AD	Call with A. Spirito re: Cameron transaction	0.40	895.00	\$358.00
04/06/2023	SWG	AD	Call with J. Pomerantz re: Cameron transaction	0.20	895.00	\$179.00
04/06/2023	НСК	AD	Telephone call with J. Pomerantz re Cameron transaction lien analysis.	0.20	1550.00	\$310.00
04/06/2023	HCK	AD	Review DIP loan / prepetition loan documents re Cameron transaction and memo to Messrs. Golden and Pomerantz re same.	0.90	1550.00	\$1,395.00
04/06/2023	HCK	AD	Further memos to / from J. Pomerantz et al. re Cameron lien / transaction analysis.	0.30	1550.00	\$465.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/06/2023	HCK	AD	Review Cameron transaction documents from S. Golden and further research / analyze competing lien priorities.	1.70	1550.00	\$2,635.00
04/06/2023	HCK	AD	Telephone call with S. Golden re Cameron transaction and factual background.	0.50	1550.00	\$775.00
04/06/2023	HCK	AD	Further review Cameron / Pilot purchase and sale documents.	1.20	1550.00	\$1,860.00
04/06/2023	HCK	AD	Conference call with N. Lansing, S. Golden and B. Frampton re Cameron transaction.	0.50	1550.00	\$775.00
04/07/2023	HCK	AD	Memos to / from J. Pomerantz et al. re protocol for sale information.	0.20	1550.00	\$310.00
04/07/2023	НСК	AD	Further proof / finalize APA template and circulate to J. Pomerantz et al. for review.	2.30	1550.00	\$3,565.00
04/07/2023	JNP	AD	Email to N. Lansing regarding letter to Wisconsin buyers	0.10	1595.00	\$159.50
04/07/2023	JNP	AD	Emails regarding confidentiality provisions in oil company agreements and conference with Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
04/07/2023	JNP	AD	Review draft of Confidential Information Memorandum and provide comments.	0.20	1595.00	\$319.00
04/07/2023	JNP	AD	Emails to and from Henry C. Kevane regarding Pilot transaction and competing liens.	0.20	1595.00	\$319.00
04/07/2023	JNP	AD	Emails with Sidley regarding Cameron/Pilot hearing.	0.10	1595.00	\$159.50
04/07/2023	JNP	AD	Emails to and from J. Elrod regarding information outstanding for the conversion motion and Cameron motion.	0.10	1595.00	\$159.50
04/07/2023	JWD	AD	Call with J Pomerantz re sale process	0.10	1295.00	\$129.50
04/07/2023	JWD	AD	Work on issues re confi terms in key agreements	0.30	1295.00	\$388.50
04/07/2023	JWD	AD	Work on NDA issues with RJ team	0.20	1295.00	\$259.00
04/07/2023	JWD	AD	Further work on closing NDA's	0.30	1295.00	\$388.50
04/07/2023	MBL	AD	Review revisions to form APA.	0.20	1445.00	\$289.00
04/07/2023	BLW	AD	Attend RJ call re sale update.	0.30	895.00	\$268.50
04/07/2023	HCK	AD	Memos to / from N. Lansing re Cameron follow-up and memos to / from J. Pomerantz re same.	0.80	1550.00	\$1,240.00

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				<u>Hours</u>	Rate	Amount
04/08/2023	JNP	AD	Review and revise proposed sale protocols.	0.20	1595.00	\$319.00
04/08/2023	JWD	AD	Call with J Pomerantz re board and sale issues	0.10	1295.00	\$129.50
04/10/2023	НСК	AD	Memos to / from J. Pomerantz re sale protocol resolution.	0.10	1550.00	\$155.00
04/10/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding sale process letter.	0.10	1595.00	\$159.50
04/10/2023	JNP	AD	Review email regarding OCC comments to dealer conversion motion.	0.20	1595.00	\$319.00
04/10/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding OCC dealer conversion motion comments.	0.20	1595.00	\$319.00
04/10/2023	JNP	AD	Conference with McDermott regarding Dealer conversion motion.	0.50	1595.00	\$797.50
04/10/2023	JNP	AD	Emails with P. Singerman regarding sale protocol.	0.10	1595.00	\$159.50
04/10/2023	JNP	AD	Review McDermott further revisions to dealer conversion order.	0.10	1595.00	\$159.50
04/10/2023	JNP	AD	Review Raymond James sale process letter.	0.10	1595.00	\$159.50
04/10/2023	JNP	AD	Review Raymond James process report to Special Transactions Committee.	0.10	1595.00	\$159.50
04/10/2023	JWD	AD	Review draft expression on interest and issues re same, email with J Pomerantz re same	0.10	1295.00	\$129.50
04/10/2023	JWD	AD	Further review sale process update	0.10	1295.00	\$129.50
04/10/2023	JWD	AD	Review draft version of initial APA	0.30	1295.00	\$388.50
04/10/2023	JWD	AD	Review RJ sale process update and emails re same	0.20	1295.00	\$259.00
04/10/2023	JWD	AD	Attend call with RJ team re confi and sale issues	0.40	1295.00	\$518.00
04/10/2023	JWD	AD	Review various emails re NDA updates	0.20	1295.00	\$259.00
04/10/2023	JWD	AD	Revise RJ process letter	0.20	1295.00	\$259.00
04/10/2023	JWD	AD	Further review and revise sale process letter and call with J Pomerantz re same, update email to RJ team	0.10	1295.00	\$129.50
04/10/2023	JWD	AD	Review email from P Singerman re protocol	0.10	1295.00	\$129.50
04/10/2023	VAN	AD	Analysis regarding pending real property purchase and sale documentation.	3.20	1175.00	\$3,760.00
04/10/2023	HCK	AD	Memos to / from C. Mackle and J. Pomerantz re pending acquisition issues.	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/11/2023	HCK	AD	Further review / proof draft of stalking horse APA.	1.30	1550.00	\$2,015.00
04/11/2023	JNP	AD	Conference with McDermott Will & Emery regarding Committee dealer motion.	0.50	1595.00	\$797.50
04/11/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding dealer conversion order.	0.10	1595.00	\$159.50
04/11/2023	JNP	AD	Email to and from J. Elrod regarding position on dealer conversion motion.	0.10	1595.00	\$159.50
04/11/2023	JWD	AD	Analyze issues re Cameron motion	0.10	1295.00	\$129.50
04/11/2023	JWD	AD	Review NDA revisions and email with RJ team	0.20	1295.00	\$259.00
04/11/2023	JWD	AD	Emails with J Pomerantz regarding documents requested by Pilot	0.10	1295.00	\$129.50
04/11/2023	MDW	AD	Multiple emails re parties interested in purchasing assets.	0.40	1495.00	\$598.00
04/12/2023	JNP	AD	Conference with Steven W. Golden regarding background for Cameron transaction.	0.10	1595.00	\$159.50
04/12/2023	JNP	AD	Conference with G. Richards regarding status of sale process.	0.30	1595.00	\$478.50
04/12/2023	JNP	AD	Emails regarding information to Lenders regarding sale process.	0.10	1595.00	\$159.50
04/12/2023	JNP	AD	Review Raymond James deck for Lenders professionals.	0.10	1595.00	\$159.50
04/12/2023	JNP	AD	Participate in call with Alvarez, Greenberg, FTI, RJ and Jeffrey W. Dulberg regarding sale process.	0.70	1595.00	\$1,116.50
04/12/2023	JNP	AD	Conference with G. Richards after call with lenders' professionals.	0.10	1595.00	\$159.50
04/12/2023	JNP	AD	Conference with Jeffrey W. Dulberg after call with lenders' professionals.	0.10	1595.00	\$159.50
04/12/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding dealer conversion motion and Cameron transaction.	0.20	1595.00	\$319.00
04/12/2023	JWD	AD	Attend lender update call re sale process etc	0.70	1295.00	\$906.50
04/12/2023	JWD	AD	Review email re support for Cameron transaction	0.10	1295.00	\$129.50
04/12/2023	JWD	AD	Review RJ process update for lender call	0.20	1295.00	\$259.00
04/12/2023	MBL	AD	Draft NDA for lease parties (0.5) ; emails with Spirit counsel and team re same (0.1) .	0.60	1445.00	\$867.00

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				<u>Hours</u>	Rate	Amount
04/12/2023	GVD	AD	Conference with counsel to Oil Co. re information requests	0.20	1250.00	\$250.00
04/13/2023	JNP	AD	Review issues relating to Brothers' opposition to dealer conversion motion; Conference with Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
04/13/2023	JNP	AD	Prepare for hearing on Cameron transaction.	0.50	1595.00	\$797.50
04/13/2023	PJJ	AD	Revise dealer transaction notice and circulate.	0.20	545.00	\$109.00
04/13/2023	PJJ	AD	Email PSZJ team re edits to dealer conversion order and transaction notice.	0.20	545.00	\$109.00
04/13/2023	JWD	AD	Review filed objection from Brothers and emails re same (.1); work on issues for resolving same (.5)	0.60	1295.00	\$777.00
04/13/2023	JWD	AD	Review and revise NDA	0.30	1295.00	\$388.50
04/13/2023	VAN	AD	Analysis regarding current dealer conversions; revise summary chart regarding same.	0.70	1175.00	\$822.50
04/13/2023	BLW	AD	Revise and correspond re: dealer conversion notice (.3); call (2x) with Ms. Jeffries re: same (.4).	0.70	895.00	\$626.50
04/13/2023	BLW	AD	Correspond re: objection to dealer conversion motion.	0.10	895.00	\$89.50
04/13/2023	BLW	AD	Review Brother's comments to dealer conversion proposed order and calls with Mr. Dulberg re: same.	0.70	895.00	\$626.50
04/13/2023	НСК	AD	Review Brothers objection re dealer conversion motion.	0.20	1550.00	\$310.00
04/14/2023	JNP	AD	Prepare for hearing on dealer conversion motion and Cameron transaction; Conference with Jeffrey W. Dulberg regarding same.	0.50	1595.00	\$797.50
04/14/2023	JNP	AD	Participate in hearing on dealer conversion motion and Cameron transaction.	0.80	1595.00	\$1,276.00
04/14/2023	JNP	AD	Conference with Jeffrey W. Dulberg after hearing on dealer conversion motion and Cameron transaction.	0.10	1595.00	\$159.50
04/14/2023	JNP	AD	Review interest from potential bidder.	0.10	1595.00	\$159.50
04/14/2023	PJJ	AD	Conference call with Gregory V. Demo and Andrew Spirito regarding deal conversions.	0.30	545.00	\$163.50
04/14/2023	JWD	AD	Review entered orders from today's hearings	0.20	1295.00	\$259.00
04/14/2023	JWD	AD	Review LOI draft from bidder and emails re same	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
04/14/2023	GVD	AD	Conference with A. Spirito re conversion notices	0.30	1250.00	\$375.00
04/14/2023	MDW	AD	Internal strategy discussion re sale process, and budgeting issues.	0.80	1495.00	\$1,196.00
04/14/2023	BLW	AD	Revise Dealer conversion order and correspond re; same.	1.20	895.00	\$1,074.00
04/14/2023	BLW	AD	Call with Mr. Dulberg re: Dealer Conversion amended order.	0.10	895.00	\$89.50
04/14/2023	BLW	AD	Attend hearing on dealer conversion motion and cameron transaction.	1.00	895.00	\$895.00
04/14/2023	DLM	AD	Review and file Dealer Conversion Procedures Order.	0.40	395.00	\$158.00
04/15/2023	VAN	AD	Analysis regarding current dealer conversions; revise summary chart regarding same.	2.00	1175.00	\$2,350.00
04/17/2023	JNP	AD	Review Raymond James summary of sale process.	0.10	1595.00	\$159.50
04/17/2023	JWD	AD	Review emails from bidder re NDA status	0.10	1295.00	\$129.50
04/17/2023	JWD	AD	Review and revise new comments from NDA party and emails with RJ team re same	0.30	1295.00	\$388.50
04/17/2023	HCK	AD	Further review Pilot documents and follow-up with J Wainwright (RJ) re same.	0.20	1550.00	\$310.00
04/17/2023	HCK	AD	Follow-up with J. Wainwright re Pilot travel center agreements.	0.10	1550.00	\$155.00
04/18/2023	HCK	AD	Review indication of interest from G. Richards and markup.	0.50	1550.00	\$775.00
04/18/2023	JWD	AD	Work on changes to NDA with counsel and various emails re same and review new final version	0.70	1295.00	\$906.50
04/18/2023	JWD	AD	Further review of NDA and emails re same	0.20	1295.00	\$259.00
04/18/2023	JWD	AD	Work on two NDA mark ups	0.80	1295.00	\$1,036.00
04/18/2023	MBL	AD	Review draft LOI from potential bidder.	0.20	1445.00	\$289.00
04/18/2023	VAN	AD	Analysis regarding current dealer conversions; revise summary chart regarding same.	0.30	1175.00	\$352.50
04/18/2023	SWG	AD	Respond to question from RJ team re: confidentiality provisions of agreements.	0.20	895.00	\$179.00
04/18/2023	SWG	AD	Receive and respond to inquiry re: pending transaction	0.30	895.00	\$268.50

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				<u>Hours</u>	Rate	Amount
04/18/2023	HCK	AD	Memos to / from J. Wainwright and S. Golden re Pilot confidentiality.	0.20	1550.00	\$310.00
04/18/2023	HCK	AD	Further review Pilot agreements re transfer restrictions.	0.60	1550.00	\$930.00
04/19/2023	HCK	AD	Memos to group re HSR clearance and counsel.	0.20	1550.00	\$310.00
04/19/2023	JNP	AD	Conference with Berger Singerman and G. Richards regarding sale process.	0.60	1595.00	\$957.00
04/19/2023	PJJ	AD	Continue oil agreement confidentiality provision review.	4.00	545.00	\$2,180.00
04/19/2023	JWD	AD	Review new NDA revisions and email comments thereto	0.50	1295.00	\$647.50
04/19/2023	JWD	AD	Call with PSZJ team re research issue re acquisitions	0.20	1295.00	\$259.00
04/19/2023	JWD	AD	Review final draft of NDA	0.10	1295.00	\$129.50
04/19/2023	MBL	AD	Emails with team re sale issues and status.	0.10	1445.00	\$144.50
04/19/2023	VAN	AD	Research and analysis regarding motion to reimburse for due diligence expenses.	1.90	1175.00	\$2,232.50
04/19/2023	HCK	AD	Further review / analyze Pilot lease, fuel and thru-put agreements.	1.20	1550.00	\$1,860.00
04/20/2023	JWD	AD	Call with FTI, D Turcot re transaction	0.20	1295.00	\$259.00
04/20/2023	VAN	AD	Research and analysis regarding motion to reimburse ARKO due diligence expenses; draft same.	3.00	1175.00	\$3,525.00
04/20/2023	HCK	AD	Review S. Golden memos re Cameron / Pilot closing payments.	0.20	1550.00	\$310.00
04/20/2023	HCK	AD	Telephone call with S. Golden re Cameron / Pilot resolution.	0.10	1550.00	\$155.00
04/20/2023	JWD	AD	Emails with G. Demo re dealer conversion	0.10	1295.00	\$129.50
04/20/2023	JWD	AD	Call with S Golden re Cameron transaction	0.10	1295.00	\$129.50
04/21/2023	JNP	AD	Conference with Steven W. Golden regarding Pilot request for interest.	0.10	1595.00	\$159.50
04/21/2023	JWD	AD	Review RJ complete sale summary	0.20	1295.00	\$259.00
04/22/2023	JWD	AD	Emails re auction issues and review timelines	0.30	1295.00	\$388.50
04/22/2023	JWD	AD	Review issues for sale pleadings and work on same	0.80	1295.00	\$1,036.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/23/2023	JNP	AD	Emails with G. Richards regarding call to discuss sale process.	0.10	1595.00	\$159.50
04/24/2023	HCK	AD	Follow-up with S. Golden re draft APA for review by Raymond James.	0.10	1550.00	\$155.00
04/24/2023	JNP	AD	Conference with FTI, RJ and PSZJ regarding sale process.	0.80	1595.00	\$1,276.00
04/24/2023	JWD	AD	Review initial draft of sale APA	0.30	1295.00	\$388.50
04/24/2023	JWD	AD	Attend call with RJ, FTI, PSZJ re sale issues	0.90	1295.00	\$1,165.50
04/24/2023	JWD	AD	Review and revise NDA for AR Global / Necessity	0.70	1295.00	\$906.50
04/24/2023	JWD	AD	Review and revise RJ update to NDA parties and emails re same	0.20	1295.00	\$259.00
04/24/2023	SWG	AD	Participate in call with Debtors' professionals re: sale process.	0.80	895.00	\$716.00
04/25/2023	PJJ	AD	Draft de minimis assets sales procedures motion.	1.60	545.00	\$872.00
04/25/2023	JWD	AD	Emails with team re issues for sale process	0.20	1295.00	\$259.00
04/25/2023	JWD	AD	Review and comment to email re request from bidder re insiders	0.10	1295.00	\$129.50
04/26/2023	JNP	AD	Conference with M. Healy regarding status call regarding variety of pending issues including sale process.	0.30	1595.00	\$478.50
04/26/2023	JWD	AD	Work on changes to NDA and emails with K Sulkowski re same	0.30	1295.00	\$388.50
04/26/2023	JWD	AD	Call with K Sulkowski re NDA issues	0.10	1295.00	\$129.50
04/26/2023	JWD	AD	Review new IOI draft and G Richards & J Pomerantz emails re same	0.20	1295.00	\$259.00
04/27/2023	JNP	AD	Communication with P. Singerman regarding call to discuss sale process.	0.10	1595.00	\$159.50
04/27/2023	JNP	AD	Conference with M. Healy and G. Richards regarding sale process.	0.50	1595.00	\$797.50
04/27/2023	JNP	AD	Conference with T. Howley regarding sale process.	0.30	1595.00	\$478.50
04/27/2023	JNP	AD	Conference with P. Singerman regarding sale and case related issues.	0.30	1595.00	\$478.50
04/27/2023	JWD	AD	Email with K Sulkowski re NDA issue	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/27/2023	VAN	AD	Review/revise de minimis asset sale motion.	1.00	1175.00	\$1,175.00
04/28/2023	JWD	AD	Prep for call with NDA candidate (.1); attend call re same (.2); revise agreement (.2)	0.50	1295.00	\$647.50
04/28/2023	JWD	AD	Call with RJ and FTI team re sale process issues	0.70	1295.00	\$906.50
04/28/2023	VAN	AD	Draft/revise de minimis asset sale motion.	1.30	1175.00	\$1,527.50
			_	93.00		\$120,050.50
Bankrup	tcy Liti	igation	[L430]			
04/03/2023	VAN	BL	Analysis regarding ordinary course professionals motion, including email correspondence with Steven Golden regarding same.	0.30	1175.00	\$352.50
04/05/2023	JNP	BL	Emails regarding potential litigation with dealers.	0.20	1595.00	\$319.00
04/05/2023	PJJ	BL	Prepare W&E for 5/12 hearing.	0.20	545.00	\$109.00
04/05/2023	PJJ	BL	Prepare W&E for 4/10 hearing.	0.20	545.00	\$109.00
04/05/2023	JWD	BL	Review email re fuel supply contract valuation and lender inquiries	0.20	1295.00	\$259.00
04/05/2023	JWD	BL	Review J Elrod email re D&O and work on response for same	0.20	1295.00	\$259.00
04/06/2023	JNP	BL	Conference with Steven W. Golden, Jeffrey W. Dulberg and Gregory V. Demo and then N. Lansing regarding strategy to deal with dealers violating contracts.	0.50	1595.00	\$797.50
04/06/2023	PJJ	BL	Prepare for and file W&E list for 4/10 hearing.	0.30	545.00	\$163.50
04/06/2023	JWD	BL	Emails with S Golden re Oak St request	0.10	1295.00	\$129.50
04/06/2023	JWD	BL	Further emails re informal discovery and sale process	0.20	1295.00	\$259.00
04/06/2023	JWD	BL	Attend call with PSZJ team re dealer issues and litigation and follow up call with client re same	0.50	1295.00	\$647.50
04/07/2023	JNP	BL	Emails regarding status of information regarding dealers breaching agreements and next steps.	0.20	1595.00	\$319.00
04/07/2023	PJJ	BL	Prepare notice of continued hearing regarding DIP, dealer conversion.	0.80	545.00	\$436.00
04/07/2023	PJJ	BL	Prepare notice of continuation of Cameron transaction motion.	0.50	545.00	\$272.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/07/2023	PJJ	BL	File notice of continued hearing.	0.20	545.00	\$109.00
04/07/2023	JWD	BL	Work on lease / litigation issues	0.80	1295.00	\$1,036.00
04/07/2023	JWD	BL	Review issues and call w prospective dealer lit counsel	0.50	1295.00	\$647.50
04/07/2023	JWD	BL	Attend PSZJ call re dealer litigation workflow	0.50	1295.00	\$647.50
04/10/2023	JNP	BL	Conference with Gregory V. Demo regarding potential litigation with Imperial (2x).	0.30	1595.00	\$478.50
04/10/2023	JNP	BL	Conference with N. Lansing regarding Imperial issues and potential litigation.	0.10	1595.00	\$159.50
04/10/2023	JNP	BL	Conference with Jeffrey W. Dulberg regarding Imperial issues and litigation.	0.10	1595.00	\$159.50
04/10/2023	JNP	BL	Emails regarding next steps regarding Imperial.	0.10	1595.00	\$159.50
04/10/2023	PJJ	BL	Review/revise dealer conversion order and circulate.	0.20	545.00	\$109.00
04/11/2023	JNP	BL	Conference with team and B. Kadden regarding Imperial status and potential litigation.	0.30	1595.00	\$478.50
04/11/2023	JNP	BL	Emails regarding settlement with Imperial.	0.10	1595.00	\$159.50
04/11/2023	PJJ	BL	Revise/redline dealer conversion procedures order.	0.30	545.00	\$163.50
04/11/2023	JWD	BL	Review G Demo and client emails re dealer updates	0.20	1295.00	\$259.00
04/11/2023	JWD	BL	Attend lit update call	0.50	1295.00	\$647.50
04/11/2023	JWD	BL	Review emails re Imperial dispute	0.10	1295.00	\$129.50
04/12/2023	JWD	BL	Prepare for Friday hearings and review newly filed W/E lists from different parties	0.40	1295.00	\$518.00
04/12/2023	JNP	BL	Review stipulation with Imperial and emails regarding same.	0.20	1595.00	\$319.00
04/12/2023	JNP	BL	Conference with Gregory V. Demo regarding stipulation with Imperial.	0.10	1595.00	\$159.50
04/12/2023	JNP	BL	Conference with Gregory V. Demo, Jeffrey W. Dulberg and N. Lansing regarding outstanding litigation issues.	0.50	1595.00	\$797.50
04/12/2023	JWD	BL	Attend litigation call with N Lansing (partial)	0.30	1295.00	\$388.50
04/12/2023	JWD	BL	Review J Johnston update and work with G Demo re lit mgmt	0.20	1295.00	\$259.00
04/12/2023	JWD	BL	Work on proffer for hearing on Friday	0.30	1295.00	\$388.50

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				<u>Hours</u>	Rate	Amount
04/12/2023	GVD	BL	Draft stipulation re Imperial agreement (1.1); revise stipulation re comments from J. Pomerantz (0.6); further revise settlement re comments from client (0.2); multiple correspondence with counsel to Imperial re review and filing (0.4); correspondence with client re applicable deadlines and requirement for court approval (0.3); correspondence with PSZJ group re filing of agreements under seal (0.3)	2.90	1250.00	\$3,625.00
04/13/2023	JWD	BL	Email with G Demo re litigation plan	0.10	1295.00	\$129.50
04/13/2023	JWD	BL	Multiple calls with B Wallen re RJ retention and Dealer Motion	0.30	1295.00	\$388.50
04/13/2023	JWD	BL	Review email litigation summaries and respond to G Demo re same	0.30	1295.00	\$388.50
04/13/2023	GVD	BL	Revise Imperial stipulation and multiple correspondence with counsel to Imperial re same	0.50	1250.00	\$625.00
04/13/2023	GVD	BL	Correspondence with N. Lansing re status of J. Johnston cases and next steps	0.30	1250.00	\$375.00
04/13/2023	GVD	BL	Conference with S. Milbath re Florida eviction case (0.2); follow up correspondence with working group re same (0.2)	0.40	1250.00	\$500.00
04/13/2023	GVD	BL	Conference with Parker Poe and N. Lansing re condemnation cases (0.7); follow up correspondence with working group re same (0.7)	1.40	1250.00	\$1,750.00
04/14/2023	JNP	BL	Conference with Gregory V. Demo regarding Shamash litigation.	0.20	1595.00	\$319.00
04/14/2023	PJJ	BL	Telephone conference with Ben L. Wallen regarding Samnosh motion to compel (.1); emails regarding same (.1).	0.20	545.00	\$109.00
04/14/2023	JWD	BL	Email with G Demo re litigation mgmt and stay application	0.10	1295.00	\$129.50
04/14/2023	JWD	BL	Emails with FTI re diligence responses for DIP lender	0.20	1295.00	\$259.00
04/14/2023	JWD	BL	Call with S Golden re litigation issues	0.10	1295.00	\$129.50
04/14/2023	JWD	BL	Call with G Demo and N Lansing re lit update	0.20	1295.00	\$259.00
04/14/2023	PJK	BL	Review Samnosh motion to compel, emails with G Demo re same	0.30	1025.00	\$307.50
04/14/2023	GVD	BL	Correspondence with Parker Poe re analysis of potential recoveries	0.20	1250.00	\$250.00

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				<u>Hours</u>	Rate	Amount
04/14/2023	GVD	BL	Research effect of automatic stay on condemnation proceedings	2.20	1250.00	\$2,750.00
04/14/2023	GVD	BL	Correspondence with N. Lansing and M. Healy re status of Florida eviction case and next steps (0.2); correspondence with counsel re Florida eviction case re same (0.2)	0.40	1250.00	\$500.00
04/14/2023	GVD	BL	Review and analyze outstanding litigation and create tracker re same	0.50	1250.00	\$625.00
04/14/2023	PJJ	BL	Attend hearing (partial).	0.50	545.00	\$272.50
04/14/2023	MBL	BL	Review Brothers objection; misc. case emails with team and FTI.	0.20	1445.00	\$289.00
04/15/2023	GVD	BL	Correspondence with P. Keane re response to Somnash motion to compel	0.10	1250.00	\$125.00
04/16/2023	GVD	BL	Correspondence with J. Dulberg and J. POmerantz re proposed settlement of Samnosh litigation	0.20	1250.00	\$250.00
04/16/2023	GVD	BL	Review proposed revisions to Imperial stipulation (0.2); correspondence with client re same (0.1)	0.30	1250.00	\$375.00
04/17/2023	РЈК	BL	Call with G Demo and S Golden re Samnosh issues (.3), research re same (2.2), begin drafting objection to Samnosh motion (.8)	3.30	1025.00	\$3,382.50
04/17/2023	GVD	BL	Conference with counsel to Somnash re potential case resolution and next steps	0.30	1250.00	\$375.00
04/17/2023	GVD	BL	Conference with P. Keane and S. Golden re draft response to Somnash motion to compel	0.70	1250.00	\$875.00
04/17/2023	GVD	BL	Review materials and research re Somnash agreement and multiple correspondence re same	1.20	1250.00	\$1,500.00
04/17/2023	GVD	BL	Conference with S. Golden re status of Somnash case and client communications	0.20	1250.00	\$250.00
04/17/2023	GVD	BL	Conference with T. Hines re status of Imperial stipulation (0.2): correspondence with client re same (0.1); correspondence with PSZJ working group re same (0.1)	0.40	1250.00	\$500.00
04/17/2023	GVD	BL	Correspondence with M. Healy and N. Lansing re Samnosh litigation response	0.20	1250.00	\$250.00
04/18/2023	PJJ	BL	Draft notice of continued DIP and KERP hearing (.2); file (.2).	0.40	545.00	\$218.00
04/18/2023	PJJ	BL	Telephone conference with Ben L. Wallen regarding	0.20	545.00	\$109.00

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				<u>Hours</u>	Rate	Amount
			W/E lists for DIP & KERP.			
04/18/2023	JWD	BL	Work with lit team re managing Sonmash dispute	0.40	1295.00	\$518.00
04/18/2023	РЈК	BL	Review litigation tracker, research re pending litigation matters for stay notices, review stay notice form, emails with PSZJ team re same, email to litigation counsel re ch 11 filing and stay notices	1.50	1025.00	\$1,537.50
04/18/2023	GVD	BL	Conference with J. Johnston re litigation next steps	0.40	1250.00	\$500.00
04/18/2023	GVD	BL	Correspondence with T. Hines re status of Imperial stipulation (0.1); correspondence with client re status of Imperial deal (0.2)	0.30	1250.00	\$375.00
04/18/2023	GVD	BL	Correspondence with PSZJ working group re status of Somnash litigation and next steps	0.30	1250.00	\$375.00
04/19/2023	СНМ	BL	Emails with S. Golden and N. Lansing re document collection in response to Committee information requests.	0.20	925.00	\$185.00
04/19/2023	PJJ	BL	Email PSZJ team regarding W/E UST for April 25 hearing.	0.20	545.00	\$109.00
04/19/2023	JWD	BL	Review Sannosh filing and emails with team re same	0.20	1295.00	\$259.00
04/19/2023	JWD	BL	Call with PSZJ team re litigation issues	0.20	1295.00	\$259.00
04/19/2023	РЈК	BL	Research re various issues re purchase option PSAs, prepare summary re same (5.0), emails with G Demo re same (.3)	5.30	1025.00	\$5,432.50
04/19/2023	РЈК	BL	Call with G Demo re litigation tracking and open research issues	0.30	1025.00	\$307.50
04/19/2023	SWG	BL	Review and respond to email re: outstanding document requests	0.30	895.00	\$268.50
04/19/2023	GVD	BL	Multiple correspondence with counsel to Imperial re status of stipulation	0.20	1250.00	\$250.00
04/19/2023	GVD	BL	Conference with J. Johnston re status of litigation and next steps	0.20	1250.00	\$250.00
04/19/2023	GVD	BL	Correspondence with J. Johnston re engagement letters	0.20	1250.00	\$250.00
04/19/2023	GVD	BL	Correspondence with M. Healy re J. Johnston litigation and next steps	0.10	1250.00	\$125.00
04/19/2023	GVD	BL	Correspondence with J. Johnston re deadline to remove cases	0.20	1250.00	\$250.00

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				<u>Hours</u>	Rate	Amount
04/19/2023	GVD	BL	Correspondence with PSZJ and client re Sannosh withdrawal of motion to compel (0.2); correspondence with counsel to Samnosh re potential settlement (0.4)	0.60	1250.00	\$750.00
04/19/2023	GVD	BL	Conference with D. Turcot re status of Imperial and Sonnash settlements	0.20	1250.00	\$250.00
04/19/2023	HCK	BL	Memos to / from P. Jeffries re W&E lists for upcoming hearing.	0.20	1550.00	\$310.00
04/20/2023	PJJ	BL	Prepare exhibits to W/E List for April 25 hearing.	0.50	545.00	\$272.50
04/20/2023	JWD	BL	Attend client call re oil agreement recon	1.00	1295.00	\$1,295.00
04/20/2023	РЈК	BL	Attention to utilities issues and reach out/responses from utility providers, research shutoff issues, calls and emails to utility providers, calls adn emails with B Wallen and PSZJ team re same	3.40	1025.00	\$3,485.00
04/20/2023	РЈК	BL	Additional research re PSAs and option contracts and various issues re same, emails with G Demo re same, prepare research summary	3.50	1025.00	\$3,587.50
04/20/2023	GVD	BL	Correspondence with Parker Poe re damage assessment and next steps	0.20	1250.00	\$250.00
04/20/2023	GVD	BL	Conference with J. Johnston re open litigation issues and proposed responses	0.30	1250.00	\$375.00
04/20/2023	GVD	BL	Correspondence with counsel to Imperial re need of call and scheduling	0.20	1250.00	\$250.00
04/20/2023	GVD	BL	Conference with D. Turcot re Imperial issues re property interference	0.20	1250.00	\$250.00
04/21/2023	JNP	BL	Conference with N. Lansing regarding potential litigation against breaching dealers.	0.10	1595.00	\$159.50
04/21/2023	JNP	BL	Conference with Steven W. Golden regarding potential litigation against breaching dealers.	0.10	1595.00	\$159.50
04/21/2023	PJJ	BL	Prepare for and file W/E list.	0.20	545.00	\$109.00
04/21/2023	PJJ	BL	Emails regarding expense motion filing logistics with PSZJ team.	0.20	545.00	\$109.00
04/21/2023	РЈК	BL	Additional work on utility issues and various urgent responses to same (1.2), emails with B Wallen and PSZJ team re same (.3)	1.50	1025.00	\$1,537.50
04/21/2023	PJK	BL	Additional research on issues related to PSAs adn option contracts re assumption/assignment (2.8),	3.50	1025.00	\$3,587.50

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				<u>Hours</u>	Rate	Amount
			draft summary re same (.5), emails with G Demo re same (.2)			
04/21/2023	GVD	BL	Correspondence with Parker Poe re status of case analysis	0.10	1250.00	\$125.00
04/21/2023	GVD	BL	Correspondence with T. Hines re scheduling call (0.1); correspondence with client re Imperial defaults (0.1)	0.20	1250.00	\$250.00
04/21/2023	GVD	BL	Review research on contract defaults from P. Keane and correspondence re same	0.40	1250.00	\$500.00
04/21/2023	GVD	BL	Prepare for conference with Imperial's counsel re defaults (0.2); conference with Imperial's counsel re same (0.4)	0.60	1250.00	\$750.00
04/21/2023	GVD	BL	Review email from J. Johnston re litigation action items	0.20	1250.00	\$250.00
04/23/2023	PJJ	BL	Draft Agenda for April 24 hearing.	0.80	545.00	\$436.00
04/24/2023	PJJ	BL	Revise final cash management order (.2); prepare Notice of filing redline (.2).	0.40	545.00	\$218.00
04/24/2023	PJJ	BL	Prepare COC regarding final cash management motion (.3) and file (.2).	0.50	545.00	\$272.50
04/24/2023	PJJ	BL	Telephone conference with Ben L. Wallen regarding W/E list filing, notice of final DIP order and Agenda.	0.20	545.00	\$109.00
04/24/2023	PJJ	BL	Prepare Notice of Filing final DIP order for filing/service, W/E List and Agenda.	2.00	545.00	\$1,090.00
04/24/2023	JWD	BL	Emails with G Demo re Imperial; emails with team re litigation issues	0.10	1295.00	\$129.50
04/24/2023	SWG	BL	Call with litigation counsel re: dealer litigation issues	0.20	895.00	\$179.00
04/24/2023	GVD	BL	Review litigation options re Imperial and correspondence re same (0.3); correspondence with PSZJ working group re litigation options (0.1); conference with B. Kadden and PSZJ working group re transitioning litigation (0.3)	0.70	1250.00	\$875.00
04/24/2023	GVD	BL	Multiple correspondence with counsel to Somnash re status of litigation and next steps	0.20	1250.00	\$250.00
04/25/2023	JWD	BL	Email with G Demo re litigation update	0.10	1295.00	\$129.50
04/25/2023	PJK	BL	Revise termination agreement re store 384, emails with S Golden re same	0.40	1025.00	\$410.00

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				<u>Hours</u>	Rate	Amount
04/25/2023	SWG	BL	Assemble documents requested by AR Global	1.90	895.00	\$1,700.50
04/25/2023	GVD	BL	Review correspondence re litigation issues and respond to same	0.20	1250.00	\$250.00
04/25/2023	GVD	BL	Correspondence with B. Kadden re imperial (0.2); correspondence with counsel to Somnash re default issues (0.1); correspondence with Imperial re status of negotiations (0.1)	0.40	1250.00	\$500.00
04/25/2023	PJJ	BL	Attend hearing.	1.30	545.00	\$708.50
04/25/2023	SWG	BL	Attend first portion of final DIP hearing.	0.80	895.00	\$716.00
04/26/2023	JWD	BL	Attend call re 4Court	0.50	1295.00	\$647.50
04/26/2023	SWG	BL	Call with counsel to AR Global re: document production.	0.50	895.00	\$447.50
04/26/2023	GVD	BL	Conference with MEX working group re next steps in Imperial litigation	0.80	1250.00	\$1,000.00
04/26/2023	GVD	BL	Conference with J. Johnston re settlement issues	0.10	1250.00	\$125.00
04/26/2023	GVD	BL	Conference with B. Wallen re default tracker and correspondence with K. Labrada re same	0.10	1250.00	\$125.00
04/26/2023	GVD	BL	Correspondence with PSZJ working group re status of Imperial litigation issues	0.20	1250.00	\$250.00
04/27/2023	GVD	BL	Multiple correspondence with outside law firms re status of cases	0.20	1250.00	\$250.00
04/27/2023	GVD	BL	Correspondence with Imperial re status of negotiations (0.2); review documents re Imperial negotiation and send same to B. Kadden (0.5)	0.70	1250.00	\$875.00
04/27/2023	KLL	BL	Call with G. Demo on assignment for tracking litigation defaults.	0.20	545.00	\$109.00
04/27/2023	KLL	BL	Review correspondence and chart on litigation defaults.	0.30	545.00	\$163.50
04/28/2023	PJJ	BL	Prepare and file additional amended Petitions to correct tax IDs.	0.70	545.00	\$381.50
04/28/2023	JWD	BL	Review emails re dealer litigation issues	0.10	1295.00	\$129.50
04/28/2023	SWG	BL	Call re: document production to AR Global	0.70	895.00	\$626.50
04/28/2023	SWG	BL	Call with FTI team re: document production	0.30	895.00	\$268.50
04/28/2023	SWG	BL	Participate in meet and confer with counsel to AR	0.80	895.00	\$716.00

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				Hours	Rate	Amount
			Global			
04/28/2023	GVD	BL	Correspondence with Parker Poe re automatic stay issues	0.10	1250.00	\$125.00
04/28/2023	GVD	BL	Correspondence with internal working group re default issues	0.20	1250.00	\$250.00
04/30/2023	GVD	BL	Correspondence with Parker Poe re status of condemnation actions	0.10	1250.00	\$125.00
			<u> </u>	74.40		\$79,246.50
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04/02/2023	PJJ	CA	Review MEX share point files.	0.50	545.00	\$272.50
04/02/2023	BLW	CA	Discuss work flows with Mr. Dulberg.	0.10	895.00	\$89.50
04/03/2023	HCK	CA	Review WIP charts / revisions from P. Jeffries.	0.10	1550.00	\$155.00
04/03/2023	HCK	CA	All-hands conference call with PSZJ team re WIP review.	1.00	1550.00	\$1,550.00
04/03/2023	HCK	CA	Conference call with PSZJ / FTI re tasks and deadlines.	0.70	1550.00	\$1,085.00
04/03/2023	JNP	CA	Participate on weekly PSZJ WIP call.	1.00	1595.00	\$1,595.00
04/03/2023	JNP	CA	Participate on weekly PSZJ FTI WIP call.	0.90	1595.00	\$1,435.50
04/03/2023	PJJ	CA	Update WIP and Critical Dates Memo and circulate.	1.00	545.00	\$545.00
04/03/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
04/03/2023	PJJ	CA	Attend professional WIP call.	0.90	545.00	\$490.50
04/03/2023	PJJ	CA	Follow up call with Ben L. Wallen regarding open administration items.	0.20	545.00	\$109.00
04/03/2023	PJJ	CA	Attend all hands call.	0.40	545.00	\$218.00
04/03/2023	JWD	CA	Attend PSZJ tracker update call	1.00	1295.00	\$1,295.00
04/03/2023	JWD	CA	Call with other profs re workstreams	0.90	1295.00	\$1,165.50
04/03/2023	JWD	CA	Review critical dates and update WIP.	0.20	1295.00	\$259.00
04/03/2023	JWD	CA	Call with client team and all profs and follow up notes re same	0.40	1295.00	\$518.00
04/03/2023	MBL	CA	Weekly update calls with debtor advisors re case status.	1.30	1445.00	\$1,878.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/03/2023	VAN	CA	Phone conference with PSZJ team regarding work in process.	1.80	1175.00	\$2,115.00
04/03/2023	SWG	CA	Participate in PSZJ WIP call	1.00	895.00	\$895.00
04/03/2023	SWG	CA	Participate in WIP call with PSZJ, FTI, and RJ teams.	0.90	895.00	\$805.50
04/03/2023	SWG	CA	Participate in WIP call with client and professional teams.	0.30	895.00	\$268.50
04/03/2023	GVD	CA	Attend WIP Call	1.00	1250.00	\$1,250.00
04/03/2023	BLW	CA	Attend WIP Call (1) and professionals call (.9)	1.90	895.00	\$1,700.50
04/03/2023	BLW	CA	Correspond with Court Clerk re: hearing on Cameron Motion.	0.10	895.00	\$89.50
04/03/2023	KLL	CA	Attend PSZJ WIP call re upcoming tasks.	1.00	545.00	\$545.00
04/03/2023	KLL	CA	Attend Debtors' professional call.	0.80	545.00	\$436.00
04/03/2023	KLL	CA	Telephone call with court clerk on status of expedited order for hearing transcript.	0.20	545.00	\$109.00
04/03/2023	KLL	CA	Correspond with transcriber on expedited request order.	0.20	545.00	\$109.00
04/04/2023	PJJ	CA	Review emails regarding open items and update WIP accordingly.	2.00	545.00	\$1,090.00
04/04/2023	JWD	CA	Call with S Golden regarding case tasks	0.10	1295.00	\$129.50
04/04/2023	BLW	CA	Call with Mr. Dulberg re: work streams.	0.10	895.00	\$89.50
04/04/2023	BLW	CA	Correspond re: committee formation.	0.10	895.00	\$89.50
04/04/2023	BLW	CA	Return creditor calls (9x).	1.20	895.00	\$1,074.00
04/04/2023	BLW	CA	Call with Ms. Jeffries re: upcoming filings.	0.20	895.00	\$179.00
04/04/2023	KLL	CA	Review and circulate hearing transcript re 3-29-23 hearing.	0.30	545.00	\$163.50
04/05/2023	JNP	CA	Conference with Steven W. Golden regarding case issues.	0.10	1595.00	\$159.50
04/05/2023	JNP	CA	Conference with Jeffrey W. Dulberg regarding case management issues.	0.10	1595.00	\$159.50
04/05/2023	PJJ	CA	Attend all hands WIP call.	0.50	545.00	\$272.50
04/05/2023	JWD	CA	Call with S Golden re workflow and new items	0.70	1295.00	\$906.50

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				<u>Hours</u>	Rate	Amount
04/05/2023	JWD	CA	Attend all profs and client update call	0.40	1295.00	\$518.00
04/05/2023	JWD	CA	Calls with J Pomerantz re task mgmt	0.10	1295.00	\$129.50
04/05/2023	JWD	CA	Call with P Jeffries and V Arias re filing fee reimbursements	0.10	1295.00	\$129.50
04/05/2023	JWD	CA	Work on review of workflows and monitor same	0.50	1295.00	\$647.50
04/05/2023	SWG	CA	Draft and send status email to client	0.20	895.00	\$179.00
04/05/2023	SWG	CA	Call with J. Dulberg re: case status and WIP	0.70	895.00	\$626.50
04/05/2023	SWG	CA	Participate in WIP call with professionals and client	0.60	895.00	\$537.00
04/05/2023	BLW	CA	Creditor Calls (3x).	0.40	895.00	\$358.00
04/06/2023	MSP	CA	Internal PSZJ call re: work-in-process, pending action items, etc.	2.00	1295.00	\$2,590.00
04/06/2023	PJJ	CA	Attend PSZJ internal WIP call.	1.00	545.00	\$545.00
04/06/2023	PJJ	CA	Attend PSZJ professionals WIP call.	1.00	545.00	\$545.00
04/06/2023	PJJ	CA	Coordinate data site access.	0.30	545.00	\$163.50
04/06/2023	PJJ	CA	Update WIP/critical dates memo.	1.00	545.00	\$545.00
04/06/2023	JWD	CA	Work on task flow oversight and assignments to team	0.30	1295.00	\$388.50
04/06/2023	JWD	CA	Attend PSZJ case status call	1.00	1295.00	\$1,295.00
04/06/2023	JWD	CA	Attend all profs WIP call	1.00	1295.00	\$1,295.00
04/06/2023	JWD	CA	Call with FTI and PSZJ teams re affiliate issues	0.50	1295.00	\$647.50
04/06/2023	JWD	CA	Prep email to J Elrod re D&O	0.20	1295.00	\$259.00
04/06/2023	JWD	CA	Emails re Regions Bank inquiry	0.10	1295.00	\$129.50
04/06/2023	JWD	CA	Work on hearing scheduling issues following Committee call	0.20	1295.00	\$259.00
04/06/2023	LAF	CA	Business research re: Various debtor entities.	2.30	595.00	\$1,368.50
04/06/2023	VAN	CA	Phone conference with Steven Golden, Jeff Dulberg, Jonathan Kim and Patricia Jeffries regarding transaction reconstruction.	0.70	1175.00	\$822.50
04/06/2023	SWG	CA	Assemble comprehensive WIP/workflow	0.90	895.00	\$805.50
04/06/2023	SWG	CA	Participate in PSZJ WIP call	1.00	895.00	\$895.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/06/2023	SWG	CA	Participate in all Debtors' professionals WIP call	1.00	895.00	\$895.00
04/06/2023	SWG	CA	Receive and respond to email from client re: document production	0.20	895.00	\$179.00
04/06/2023	GVD	CA	Attend WIP call	1.00	1250.00	\$1,250.00
04/06/2023	MDW	CA	3 Creditor inquires re general case issues.	0.40	1495.00	\$598.00
04/06/2023	BLW	CA	Attend WIP (1) and Professionals Call (1.1).	2.10	895.00	\$1,879.50
04/06/2023	BLW	CA	Creditor Call.	0.10	895.00	\$89.50
04/06/2023	BLW	CA	Correspond and Address numerous hearing issues.	0.60	895.00	\$537.00
04/06/2023	KLL	CA	Attend PSZJ WIP professionals call re update and assignment of tasks.	1.00	545.00	\$545.00
04/07/2023	JNP	CA	Emails regarding coordination of items and tasks through FTI.	0.10	1595.00	\$159.50
04/07/2023	JNP	CA	Emails with team regarding information requests by creditor.	0.10	1595.00	\$159.50
04/07/2023	JNP	CA	Conference with M. Healy regarding reconciliation of creditor claims.	0.10	1595.00	\$159.50
04/07/2023	PJJ	CA	Review emails regarding administrative items and track same on WIP.	1.80	545.00	\$981.00
04/07/2023	JWD	CA	Call with S Golden re case mgmt	0.10	1295.00	\$129.50
04/07/2023	JWD	CA	Review corr and email with team re Konica demand	0.20	1295.00	\$259.00
04/07/2023	LAF	CA	Business research re: Various debtor entities.	1.30	595.00	\$773.50
04/07/2023	VAN	CA	Review background materials regarding transaction reconstruction.	1.20	1175.00	\$1,410.00
04/07/2023	SWG	CA	Call with G. Demo, J. Davis, and J. Wainwright re: communication workflows	0.90	895.00	\$805.50
04/07/2023	SWG	CA	Call with client and professional teams	0.40	895.00	\$358.00
04/07/2023	GVD	CA	Multiple correspondence re organization of work flows (0.3); conference S. Golden re same (0.3); conference with S. Golden, FTI, and Raymond James re organization of work flows (0.8)	1.40	1250.00	\$1,750.00
04/07/2023	GVD	CA	Conference with PSZJ working group re status of case and next steps	0.50	1250.00	\$625.00
04/07/2023	BLW	CA	Numerous correspondences re: hearing issues (.4) and review, comment on, and coordinate filing of	0.70	895.00	\$626.50

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				<u>Hours</u>	Rate	Amount
			notice of continuance (.3).			
04/07/2023	BLW	CA	Attend WIP Call.	0.50	895.00	\$447.50
04/08/2023	PJJ	CA	Revise and organize workstreams and create new WIP.	3.00	545.00	\$1,635.00
04/08/2023	PJJ	CA	Download and organize 4court documents.	0.40	545.00	\$218.00
04/08/2023	JWD	CA	Work on case task list and revise same	0.20	1295.00	\$259.00
04/08/2023	JWD	CA	Work on issues re gathering lease / org materials re related parties	0.40	1295.00	\$518.00
04/08/2023	MDW	CA	Internal strategy discussion re ordinary course professional employment.	0.20	1495.00	\$299.00
04/09/2023	JNP	CA	Review summary of FTI call with Province and requests for information and email regarding same.	0.10	1595.00	\$159.50
04/10/2023	HCK	CA	All-hands WIP call with PSZJ team re tasks / deadlines and hearing preparation.	1.00	1550.00	\$1,550.00
04/10/2023	JNP	CA	Participate on PSZJ WIP call (partial).	0.80	1595.00	\$1,276.00
04/10/2023	JNP	CA	Participate on weekly FTI, RJ, and PSZJ WIP call.	0.90	1595.00	\$1,435.50
04/10/2023	JNP	CA	Weekly call with N. Lansing and D. Martin regarding catch up.	0.40	1595.00	\$638.00
04/10/2023	MSP	CA	Internal PSZJ call regarding work-in-process, pending action items, etc.	1.00	1295.00	\$1,295.00
04/10/2023	PJJ	CA	Review emails and update WIP with new tasks and action items.	1.00	545.00	\$545.00
04/10/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
04/10/2023	PJJ	CA	Attend professional call.	0.90	545.00	\$490.50
04/10/2023	JWD	CA	Attend PSZJ WIP update call	0.90	1295.00	\$1,165.50
04/10/2023	JWD	CA	Attend all profs call	0.80	1295.00	\$1,036.00
04/10/2023	JWD	CA	Attend client update call	0.40	1295.00	\$518.00
04/10/2023	MBL	CA	Attend weekly update call with PSZJ team re WIP and pending items.	1.00	1445.00	\$1,445.00
04/10/2023	SWG	CA	Calls with J. Davis regarding WIP	0.20	895.00	\$179.00
04/10/2023	GVD	CA	Attend WIP call (partial)	1.20	1250.00	\$1,500.00
04/10/2023	GVD	CA	Conference with FTI/Raymond James re daily priorities	0.40	1250.00	\$500.00

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				<u>Hours</u>	Rate	Amount
04/10/2023	MDW	CA	Contact from Creditors re case status.	0.40	1495.00	\$598.00
04/10/2023	BLW	CA	Attend WIP Call (1) and professionals call (.9).	1.90	895.00	\$1,700.50
04/10/2023	BLW	CA	Coordinate hearing settings.	0.10	895.00	\$89.50
04/10/2023	KLL	CA	Prepare witness and exhibit list re ADA motion.	1.10	545.00	\$599.50
04/10/2023	KLL	CA	Attend PSZJ professional team WIP call re updates and scheduling of tasks.	1.00	545.00	\$545.00
04/11/2023	JNP	CA	Conference with Ben L. Wallen regarding critical vendors issues.	0.10	1595.00	\$159.50
04/11/2023	PJJ	CA	Review emails and update WIP accordingly.	1.30	545.00	\$708.50
04/11/2023	PJJ	CA	Update contact lists with Committee information.	0.40	545.00	\$218.00
04/11/2023	PJJ	CA	Review Chevron agreements and email to Steven W. Golden.	0.20	545.00	\$109.00
04/11/2023	PJJ	CA	Update critical dates memo, calendar entries & reminders.	0.80	545.00	\$436.00
04/11/2023	JWD	CA	Review new call log from KCC	0.10	1295.00	\$129.50
04/11/2023	JWD	CA	Emails with team re retention and OCP issues	0.20	1295.00	\$259.00
04/11/2023	JWD	CA	Call with S Golden re insider issues	0.10	1295.00	\$129.50
04/11/2023	JWD	CA	Work on changes to form pleadings	0.30	1295.00	\$388.50
04/11/2023	JWD	CA	Call with B Wallen re case update	0.10	1295.00	\$129.50
04/11/2023	SWG	CA	CHeck-in with Gregory Demo regarding various workstreams.	0.50	895.00	\$447.50
04/11/2023	GVD	CA	Conference with S. Golden re open issues and next steps	0.50	1250.00	\$625.00
04/11/2023	GVD	CA	Conference with J. Davis re allocation of resources and reconciliation of invoices	0.60	1250.00	\$750.00
04/11/2023	MDW	CA	Multiple emails re creditor inquires.	0.50	1495.00	\$747.50
04/11/2023	BLW	CA	Correspond re: W/E List for 4/14 hearing.	0.20	895.00	\$179.00
04/11/2023	BLW	CA	Call with Ms. Jeffries re: work flows and submissions of proposed amended orders.	0.20	895.00	\$179.00
04/11/2023	BLW	CA	Revise WIP Tracker.	0.90	895.00	\$805.50
04/11/2023	KLL	CA	Prepare witness and exhibit list re 4/14/23 hearing.	0.80	545.00	\$436.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/12/2023	JNP	CA	Email to Committee counsel regarding weekly call.	0.10	1595.00	\$159.50
04/12/2023	JNP	CA	Weekly call with McDermottee regarding case status.	0.50	1595.00	\$797.50
04/12/2023	PJJ	CA	Review emails and update WIP accordingly.	1.00	545.00	\$545.00
04/12/2023	PJJ	CA	Attend professional all hands call.	0.50	545.00	\$272.50
04/12/2023	JWD	CA	Attend all profs / client update call	0.30	1295.00	\$388.50
04/12/2023	JWD	CA	Work on obtaining data for Committee re DCM	0.10	1295.00	\$129.50
04/12/2023	JWD	CA	Emails with team re tracker updates	0.20	1295.00	\$259.00
04/12/2023	JWD	CA	Review tracker and respond to various emails for workflow	0.20	1295.00	\$259.00
04/12/2023	JWD	CA	Calls with J Pomerantz and B Wallen re IDI, stay hearing, related issues	0.30	1295.00	\$388.50
04/12/2023	SWG	CA	Call with J. Davis regarding status of workflows	0.60	895.00	\$537.00
04/12/2023	SWG	CA	Call with J. Dulberg regarding CA matters	0.30	895.00	\$268.50
04/12/2023	BLW	CA	Call with U.S. Trustee re: MORs and Ada Coke Contempt Hearing.	0.40	895.00	\$358.00
04/12/2023	BLW	CA	Correspond with Committee re: notice of commencement.	0.10	895.00	\$89.50
04/12/2023	KLL	CA	Review notice of bankruptcy for listing of City of Seminole for B. Wallen.	0.30	545.00	\$163.50
04/12/2023	KLL	CA	Review and revise Imperial Stipulation.	0.50	545.00	\$272.50
04/12/2023	KLL	CA	Finalize for filing witness and exhibit list re 4/14 hearing.	0.30	545.00	\$163.50
04/12/2023	KLL	CA	Prepare transcript request form for filing with the Court re 4/12/23 hearing.	0.40	545.00	\$218.00
04/12/2023	DLM	CA	Review and file Witness and Exhibit List re 4-14-23 hearing.	0.40	395.00	\$158.00
04/13/2023	JNP	CA	Participate in PSZJ WIP call.	0.80	1595.00	\$1,276.00
04/13/2023	JNP	CA	Participate in PSZJ, FTI, and RJ WIP call.	0.70	1595.00	\$1,116.50
04/13/2023	PJJ	CA	Attend PSZJ WIP call.	0.80	545.00	\$436.00
04/13/2023	PJJ	CA	Attend professionals WIP call.	0.60	545.00	\$327.00
04/13/2023	PJJ	CA	Update WIP.	1.50	545.00	\$817.50

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				<u>Hours</u>	Rate	Amount
04/13/2023	PJJ	CA	Update WIP and circulate.	1.50	545.00	\$817.50
04/13/2023	JWD	CA	Emails with team re 2015.3 notice	0.10	1295.00	\$129.50
04/13/2023	JWD	CA	Attend PSZJ task call	0.80	1295.00	\$1,036.00
04/13/2023	JWD	CA	Attend all profs call	0.70	1295.00	\$906.50
04/13/2023	JWD	CA	Review updated comms call log	0.10	1295.00	\$129.50
04/13/2023	JWD	CA	Emails with team re hearing prep and orders	0.30	1295.00	\$388.50
04/13/2023	MBL	CA	Misc. case status emails with team.	0.10	1445.00	\$144.50
04/13/2023	SWG	CA	Call with A. Spinto regarding WIP	0.20	895.00	\$179.00
04/13/2023	SWG	CA	Call with Gregory Demo regarding case administration issues	0.30	895.00	\$268.50
04/13/2023	SWG	CA	Call with J. Dulberg regarding case status	0.20	895.00	\$179.00
04/13/2023	GVD	CA	Attend PSZJ WIP call (0.8); attend all professionals WIP call (partial) (0.2)	1.00	1250.00	\$1,250.00
04/13/2023	BLW	CA	Correspond with Ms. Jeffries re: supplemental service.	0.10	895.00	\$89.50
04/13/2023	BLW	CA	Attend WIP Call.	0.80	895.00	\$716.00
04/13/2023	BLW	CA	Attend Professionals Call.	0.70	895.00	\$626.50
04/13/2023	BLW	CA	return creditor call.	0.10	895.00	\$89.50
04/13/2023	KLL	CA	Attend PSZJ WIP call to go over upcoming new tasks and status of pending ones.	0.80	545.00	\$436.00
04/13/2023	KLL	CA	Correspond with C. Cowden re 3-23-23 hearing transcript.	0.20	545.00	\$109.00
04/13/2023	KLL	CA	Review witness and exhibit list filed by BFM.	0.30	545.00	\$163.50
04/14/2023	PJJ	CA	Telephone conference with Ben L. Wallen regarding hearing and tasks going forward.	0.10	545.00	\$54.50
04/14/2023	PJJ	CA	Review daily emails and update WIP and critical dates memo accordingly.	1.50	545.00	\$817.50
04/14/2023	РЈЈ	CA	Forward hearing notices, calendar to FTI, RJ and Board.	0.30	545.00	\$163.50
04/14/2023	PJJ	CA	Attend professional WIP call.	0.30	545.00	\$163.50
04/14/2023	РЈЈ	CA	Update critical dates memo, calendar entries & reminders.	0.80	545.00	\$436.00

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				<u>Hours</u>	Rate	Amount
04/14/2023	JWD	CA	Review and update tracker	0.20	1295.00	\$259.00
04/14/2023	JWD	CA	Attend all hands profs call with client	0.30	1295.00	\$388.50
04/14/2023	MBL	CA	Weekly update call with client and debtor advisors re case status and pending issues.	0.30	1445.00	\$433.50
04/14/2023	BLW	CA	Correspond re; Key Bank with FTI.	0.10	895.00	\$89.50
04/14/2023	BLW	CA	Attend RJ status call.	0.30	895.00	\$268.50
04/14/2023	KLL	CA	Prepare for filing transcript request re 4/14/23 hearing.	0.30	545.00	\$163.50
04/16/2023	JWD	CA	Case and task flow update call with S Golden	0.80	1295.00	\$1,036.00
04/16/2023	JWD	CA	Review notes to tracker	0.20	1295.00	\$259.00
04/16/2023	SWG	CA	Call with J. Dulberg re: WIP and case admin matters	0.80	895.00	\$716.00
04/17/2023	НСК	CA	All-hands WIP call re pending tasks and deadlines (PSZJ only).	1.00	1550.00	\$1,550.00
04/17/2023	НСК	CA	Follow-up all-hands call with FTI and RJ re WIP list review.	0.90	1550.00	\$1,395.00
04/17/2023	JNP	CA	Participate on weekly PSZJ WIP call.	1.00	1595.00	\$1,595.00
04/17/2023	JNP	CA	Participate on weekly PSZJ, FTI and RJ WIP call.	1.00	1595.00	\$1,595.00
04/17/2023	JNP	CA	Emails regarding status of provision of information to constituents.	0.10	1595.00	\$159.50
04/17/2023	PJJ	CA	Update and circulate WIP.	0.20	545.00	\$109.00
04/17/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
04/17/2023	PJJ	CA	Attend professionals WIP call.	1.00	545.00	\$545.00
04/17/2023	PJJ	CA	Attend all hands call.	0.30	545.00	\$163.50
04/17/2023	PJJ	CA	Update WIP with new administrative tasks.	1.50	545.00	\$817.50
04/17/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50
04/17/2023	JWD	CA	Review updated tracker and email with H Kevane re hearing coverage	0.10	1295.00	\$129.50
04/17/2023	JWD	CA	Attend PSZJ tracker call	1.00	1295.00	\$1,295.00
04/17/2023	JWD	CA	Attend PSZJ and FTI update call	0.80	1295.00	\$1,036.00
04/17/2023	JWD	CA	Attend RJ, client call re update	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	Amount
04/17/2023	JWD	CA	Call with S Golden regarding various matters	0.10	1295.00	\$129.50
04/17/2023	JWD	CA	Prep for call with surety bond issuer	0.20	1295.00	\$259.00
04/17/2023	MBL	CA	Attend weekly update call with team and FTI re pending issues and WIP.	1.50	1445.00	\$2,167.50
04/17/2023	SWG	CA	Draft and send various case update and task emails to PSZJ and FTI teams.	0.30	895.00	\$268.50
04/17/2023	SWG	CA	Comprehensive review and update of WIP list	0.30	895.00	\$268.50
04/17/2023	SWG	CA	Daily stand-up call with PSZJ, FTI, and RJ teams	0.50	895.00	\$447.50
04/17/2023	SWG	CA	Participate in weekly call with DIP Lender professionals	1.00	895.00	\$895.00
04/17/2023	SWG	CA	Participate in PSZJ WIP call	1.00	895.00	\$895.00
04/17/2023	SWG	CA	Participate in WIP call with FTI and RJ teams.	1.00	895.00	\$895.00
04/17/2023	SWG	CA	Call with client re: WIP	0.30	895.00	\$268.50
04/17/2023	GVD	CA	Attend WIP call	2.00	1250.00	\$2,500.00
04/17/2023	BLW	CA	Attend WIP (1) and Professionals Call (1).	2.00	895.00	\$1,790.00
04/17/2023	BLW	CA	Correspond with clerk re: upcoming hearing dates.	0.10	895.00	\$89.50
04/17/2023	KLL	CA	Attend PSZJ team WIP call.	1.00	545.00	\$545.00
04/18/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	1.50	545.00	\$817.50
04/18/2023	JWD	CA	Call with counsel to minority shareholder and emails re same	0.30	1295.00	\$388.50
04/18/2023	SWG	CA	Participate in daily stand-up call with PSZJ, FTI, and RJ teams	0.60	895.00	\$537.00
04/18/2023	BLW	CA	Correspond with FTI re: various information requests from creditors.	0.20	895.00	\$179.00
04/18/2023	BLW	CA	Correspond with Court clerk re: continuance of 4/20 hearing and revise NOH re: same.	0.30	895.00	\$268.50
04/18/2023	BLW	CA	Call with Ms. Jeffries re: DIP Hearing W/E list issues and discuss other work flow matters.	0.50	895.00	\$447.50
04/19/2023	JNP	CA	Conference with Steven W. Golden regarding US Fuels.	0.20	1595.00	\$319.00
04/19/2023	JNP	CA	Conference with N. Lansing, T. Wadud, L. Frady and Steven W. Golden regarding potential issues	0.50	1595.00	\$797.50

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			with creditor; follow-up with Steven W. Golden	<u>Hours</u>	Rate	Amount
04/19/2023	РЈЈ	CA	regarding same. Research Landers service issue (.4); email Steven W. Golden re same (.1).	0.50	545.00	\$272.50
04/19/2023	РЈЈ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
04/19/2023	JWD	CA	Work on mgmt of new issues and task assignments	0.70	1295.00	\$906.50
04/19/2023	JWD	CA	Call with B Wallen re utilities and other case issues	0.20	1295.00	\$259.00
04/19/2023	SWG	CA	Participate in daily stand-up call with FTI and RJ teams.	0.40	895.00	\$358.00
04/19/2023	MDW	CA	Contact from creditors re case issues - generally.	0.40	1495.00	\$598.00
04/19/2023	BLW	CA	Call to creditor re: information requests.	0.10	895.00	\$89.50
04/19/2023	BLW	CA	Correspond re: hearing agenda.	0.10	895.00	\$89.50
04/20/2023	HCK	CA	Internal PSZJ call re WIP tasks and upcoming hearings.	0.50	1550.00	\$775.00
04/20/2023	PJJ	CA	Attend PSZJ WIP call.	0.50	545.00	\$272.50
04/20/2023	PJJ	CA	Attend professionals WIP call.	0.50	545.00	\$272.50
04/20/2023	PJJ	CA	Prepare W/E UST for April 25 hearing.	0.20	545.00	\$109.00
04/20/2023	JWD	CA	Review updated tracker, review B Wallen email re status update, emails with P Jeffries re next W/E	0.20	1295.00	\$259.00
04/20/2023	JWD	CA	Attend PSZJ tracker call	0.30	1295.00	\$388.50
04/20/2023	JWD	CA	Attend all profs update call	0.40	1295.00	\$518.00
04/20/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
04/20/2023	SWG	CA	Participate in WIP calls with PSZJ (.5) and all professionals (.5)	1.00	895.00	\$895.00
04/20/2023	GVD	CA	Attend WIP call (partial)	0.60	1250.00	\$750.00
04/20/2023	BLW	CA	Draft work flow update for Mr. Dulberg re: pressing case issues.	0.50	895.00	\$447.50
04/20/2023	BLW	CA	Attend WIP Call.	1.00	895.00	\$895.00
04/20/2023	KLL	CA	Attend PSZJ team WIP call.	0.50	545.00	\$272.50
04/21/2023	PJJ	CA	Email wire instructions to Ada counsel.	0.10	545.00	\$54.50
04/21/2023	PJJ	CA	Attend Raymond James WIP call.	0.40	545.00	\$218.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/21/2023	PJJ	CA	Review email from UST regarding Messina Debtor Tax ID numbers (.1); compare to chart and email company regarding same (.4).	0.50	545.00	\$272.50
04/21/2023	JWD	CA	Emails with B Wallen and P Keane re task updates	0.10	1295.00	\$129.50
04/21/2023	JWD	CA	Call with Pomerantz and Golden re various issues	0.10	1295.00	\$129.50
04/21/2023	JWD	CA	Attend RJ all hands client call	0.50	1295.00	\$647.50
04/21/2023	JWD	CA	Emails with various parties re work stream review	0.40	1295.00	\$518.00
04/21/2023	JWD	CA	Review and update tracker and emails with team re same	0.20	1295.00	\$259.00
04/21/2023	SWG	CA	Call with G. Demo re: various case admin matters	0.30	895.00	\$268.50
04/21/2023	SWG	CA	Call with J. Dulberg, M. Healy, and J. Davis re: case status matters	0.30	895.00	\$268.50
04/21/2023	SWG	CA	Call with client re: case status	0.50	895.00	\$447.50
04/21/2023	GVD	CA	Conference with S. Golden re open items and next steps	0.30	1250.00	\$375.00
04/21/2023	GVD	CA	Conference with FTI, Raymond James, and S. Golden re priority of obligations	0.50	1250.00	\$625.00
04/21/2023	BLW	CA	Return multiple creditor calls.	0.40	895.00	\$358.00
04/21/2023	KLL	CA	Review and finalize for filing stipulation and order re ADA sanctions order.	0.40	545.00	\$218.00
04/21/2023	KLL	CA	Review for filing ARKO GPM Expense Reimbursement Motion.	0.40	545.00	\$218.00
04/22/2023	JWD	CA	Two calls with S Golden re case oversight	0.50	1295.00	\$647.50
04/22/2023	SWG	CA	Call with J. Davis re: case status and admin matters	0.30	895.00	\$268.50
04/23/2023	PJJ	CA	Update first days.	0.30	545.00	\$163.50
04/24/2023	НСК	CA	All-hands conference call with PSZJ team re WIP review.	1.00	1550.00	\$1,550.00
04/24/2023	НСК	CA	Follow-up all-hands conference call with PSZJ / FTI / RJ re tasks and deadlines.	1.00	1550.00	\$1,550.00
04/24/2023	JNP	CA	Participate on weekly PSZJ WIP call.	0.50	1595.00	\$797.50
04/24/2023	JNP	CA	Participate in Raymond James, FTI and PSZJ WIP call.	1.00	1595.00	\$1,595.00
04/24/2023	JNP	CA	Call with professionals and N, Lansing regarding	0.30	1595.00	\$478.50

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				<u>Hours</u>	Rate	<u>Amount</u>
			update.			
04/24/2023	PJJ	CA	Attend PSZJ internal WIP.	1.00	545.00	\$545.00
04/24/2023	PJJ	CA	Attend professionals WIP call.	1.00	545.00	\$545.00
04/24/2023	PJJ	CA	Attend all hands WIP call.	0.30	545.00	\$163.50
04/24/2023	PJJ	CA	Update WIP.	0.70	545.00	\$381.50
04/24/2023	JWD	CA	Attend all profs update call	1.00	1295.00	\$1,295.00
04/24/2023	JWD	CA	Attend RJ call regular client call	0.30	1295.00	\$388.50
04/24/2023	JWD	CA	Call with S Golden and Call with J Pomerantz re meeting update	0.10	1295.00	\$129.50
04/24/2023	JWD	CA	Call with S Golden re update	0.10	1295.00	\$129.50
04/24/2023	JWD	CA	Review case tracker for WIP	0.10	1295.00	\$129.50
04/24/2023	JWD	CA	Review updated hearing agenda	0.10	1295.00	\$129.50
04/24/2023	JWD	CA	Attend PSZJ tracker call	1.10	1295.00	\$1,424.50
04/24/2023	JWD	CA	Work on issues for W/E filing tomorrow	0.20	1295.00	\$259.00
04/24/2023	MBL	CA	Attend weekly update calls with team and FTI re pending issues.	1.30	1445.00	\$1,878.50
04/24/2023	SWG	CA	Participate in daily stand-up call.	0.40	895.00	\$358.00
04/24/2023	SWG	CA	Participate in WIP call with PSZJ team.	1.00	895.00	\$895.00
04/24/2023	SWG	CA	Participate in WIP call with PSZJ, RJ, and FTI teams.	1.00	895.00	\$895.00
04/24/2023	SWG	CA	Participate in call with client.	0.30	895.00	\$268.50
04/24/2023	SWG	CA	Call with J. Davis re: case status and admin matters.	0.40	895.00	\$358.00
04/24/2023	GVD	CA	Attend WIP call	1.40	1250.00	\$1,750.00
04/24/2023	MDW	CA	General creditor inquiry calls and direct same.	0.50	1495.00	\$747.50
04/24/2023	BLW	CA	Revise agenda re: 4/25 hearing.	0.20	895.00	\$179.00
04/24/2023	BLW	CA	Attend WIP Call (1), Professionals call (1), and RJ update call (.3).	2.30	895.00	\$2,058.50
04/24/2023	BLW	CA	Correspond re: FEIN in petitions.	0.10	895.00	\$89.50
04/24/2023	BLW	CA	Review and comment on U.S. Trustee fee calculation re: March stub period.	0.30	895.00	\$268.50

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				<u>Hours</u>	Rate	Amount
04/24/2023	BLW	CA	Call with Ms. Jeffries re: W/E list issues.	0.30	895.00	\$268.50
04/24/2023	KLL	CA	Attend PSZJ WIP Call.	1.00	545.00	\$545.00
04/25/2023	PJJ	CA	Telephone conference with Ben L. Wallen regarding admin matters/filing.	0.20	545.00	\$109.00
04/25/2023	PJJ	CA	Circulate entered orders.	0.20	545.00	\$109.00
04/25/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.20	545.00	\$109.00
04/25/2023	PJJ	CA	Update tax ID spreadsheet for missing EINs and circulate.	0.40	545.00	\$218.00
04/25/2023	JWD	CA	Attend call with surety bond issuer re case update	0.30	1295.00	\$388.50
04/25/2023	JWD	CA	Call with B Wallen following hearing	0.10	1295.00	\$129.50
04/25/2023	JWD	CA	Emails with team re next W/E lists for hearings on Thursday	0.10	1295.00	\$129.50
04/25/2023	JWD	CA	Calls with S Golden re case tasks	0.20	1295.00	\$259.00
04/25/2023	JWD	CA	Emails with team re W/E list and agenda	0.10	1295.00	\$129.50
04/25/2023	JWD	CA	Emails re reimbursement of petition filing fees	0.10	1295.00	\$129.50
04/25/2023	JWD	CA	Review email from utility and email to P Jeffries re same	0.10	1295.00	\$129.50
04/25/2023	SWG	CA	Participate in daily stand-up call.	0.50	895.00	\$447.50
04/25/2023	GVD	CA	Conference with S. Golden, FTI, and Raymond James re open issues and next steps	0.40	1250.00	\$500.00
04/25/2023	MDW	CA	Contact from creditor re tax issues for DIP Order.	0.20	1495.00	\$299.00
04/25/2023	BLW	CA	Call with Ms. LaBrada re: workflows.	0.20	895.00	\$179.00
04/25/2023	BLW	CA	Calls (2x) with Ms. Jeffries re: filing of Final DIP Order and work flows.	0.30	895.00	\$268.50
04/25/2023	KLL	CA	Review and provide comments to B. Wallen re Stipulation on 95 Nascar store.	0.30	545.00	\$163.50
04/25/2023	KLL	CA	Submit electronic appearances re 4/25/23 hearing.	0.20	545.00	\$109.00
04/25/2023	KLL	CA	Prepare transcript request form for filling with the court re 4/25/23 hearing.	0.30	545.00	\$163.50
04/25/2023	KLL	CA	Pull transcript for B. Wallen re Ada Coke hearing.	0.20	545.00	\$109.00
04/25/2023	SWG	CA	Call with surety re: bankruptcy questions	0.30	895.00	\$268.50

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				<u>Hours</u>	Rate	Amount
04/26/2023	HCK	CA	Memos to / from group re schedules.	0.10	1550.00	\$155.00
04/26/2023	PJJ	CA	Review emails and update WIP with admin tracking items.	0.50	545.00	\$272.50
04/26/2023	PJJ	CA	Attend all hands call.	0.30	545.00	\$163.50
04/26/2023	JWD	CA	Calls with B Wallen re various issues	0.10	1295.00	\$129.50
04/26/2023	JWD	CA	Attend regular RJ / Client update call	0.40	1295.00	\$518.00
04/26/2023	JWD	CA	Multiple calls with J Pomerantz, B Wallen and S Golden re case mgmt	0.70	1295.00	\$906.50
04/26/2023	SWG	CA	Participate in daily stand-up call.	0.40	895.00	\$358.00
04/26/2023	SWG	CA	Participate in call with client re: case tasks	0.20	895.00	\$179.00
04/26/2023	GVD	CA	Conference with S. Golden, FTI, and Raymond James re open issues and next steps	0.40	1250.00	\$500.00
04/26/2023	BLW	CA	Correspond with CRO re: various hearings.	0.10	895.00	\$89.50
04/26/2023	BLW	CA	Review, finalize, and circulate March stub UST Fee chart.	0.20	895.00	\$179.00
04/26/2023	KLL	CA	Circulate 4-14-23 hearing transcript to McDermott Will & Emery.	0.20	545.00	\$109.00
04/26/2023	BLW	CA	Correspond re: Trust EIN.	0.10	895.00	\$89.50
04/27/2023	JNP	CA	PSZJ WIP call.	1.00	1595.00	\$1,595.00
04/27/2023	PJJ	CA	Update and circulate WIP.	2.50	545.00	\$1,362.50
04/27/2023	PJJ	CA	Telephone conference with Ben L. Wallen regarding case status and admin matters.	0.20	545.00	\$109.00
04/27/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
04/27/2023	PJJ	CA	Attend PSZJ WIP call.	1.60	545.00	\$872.00
04/27/2023	JWD	CA	Attend PSZJ tracker call	1.60	1295.00	\$2,072.00
04/27/2023	JWD	CA	Emails with P Jeffries re filing fee accounting	0.10	1295.00	\$129.50
04/27/2023	JWD	CA	Multiple calls with J Pomerantz and S Golden re lease, employee, etc	0.50	1295.00	\$647.50
04/27/2023	JWD	CA	Review tracker and draft revisions re same	0.20	1295.00	\$259.00
04/27/2023	SWG	CA	Participate in daily stand up call	0.50	895.00	\$447.50

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				<u>Hours</u>	Rate	Amount
04/27/2023	SWG	CA	Comprehensive WIP call with PSZJ team	1.60	895.00	\$1,432.00
04/27/2023	GVD	CA	Attend WIP Call	1.60	1250.00	\$2,000.00
04/27/2023	BLW	CA	Correspond with UST re: amended petitions and EIN (.2); coordinate internally re: filing of same (.1).	0.30	895.00	\$268.50
04/27/2023	BLW	CA	Call with Ms. Jeffries re: WIP.	0.20	895.00	\$179.00
04/27/2023	BLW	CA	Call with Ms. LaBrada re: amended petitions.	0.10	895.00	\$89.50
04/27/2023	BLW	CA	Correspond with CRO re: amended petitions.	0.10	895.00	\$89.50
04/27/2023	BLW	CA	Return multiple (2x) creditor calls.	0.30	895.00	\$268.50
04/27/2023	BLW	CA	Attend WIP Call.	1.60	895.00	\$1,432.00
04/27/2023	KLL	CA	Revise rejection motion for S. Golden.	0.30	545.00	\$163.50
04/27/2023	KLL	CA	Prepare 17 amended petitions.	4.80	545.00	\$2,616.00
04/28/2023	НСК	CA	Review numerous accumulated memos re upcoming tasks and deadlines.	0.30	1550.00	\$465.00
04/28/2023	PJJ	CA	Emails from and to Ben L. Wallen regarding amended petitions.	0.20	545.00	\$109.00
04/28/2023	PJJ	CA	Update WIP and critical dates memo, calendar entries and reminders, and circulate.	0.70	545.00	\$381.50
04/28/2023	JWD	CA	Review and respond to emails possible additional debtor	0.10	1295.00	\$129.50
04/28/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
04/28/2023	SWG	CA	Participate in call with professional team re: case status	0.50	895.00	\$447.50
04/28/2023	KLL	CA	Review 4/25/23 hearing transcript.	0.20	545.00	\$109.00
			-	205.50		\$196,485.50
Corporat	e Gove	rnance	e/Board Mtr			
03/18/2023	NLH	CG	Work on resolution related issues (.5)	0.50	1075.00	\$537.50
04/02/2023	JNP	CG	Participate on Board call.	1.00	1595.00	\$1,595.00
04/02/2023	JNP	CG	Email regarding Board call Agenda.	0.10	1595.00	\$159.50
04/02/2023	JNP	CG	Conference with G. Richards regarding information protocol for sale process.	0.20	1595.00	\$319.00

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				<u>Hours</u>	Rate	Amount
04/02/2023	PJJ	CG	Attend Board meeting.	1.00	545.00	\$545.00
04/02/2023	PJJ	CG	Draft Board minutes.	0.50	545.00	\$272.50
04/02/2023	JWD	CG	Attend board call	1.00	1295.00	\$1,295.00
04/02/2023	JWD	CG	Work on board agenda and comments re same	0.40	1295.00	\$518.00
04/02/2023	SWG	CG	Participate in Board meeting	1.00	895.00	\$895.00
04/02/2023	BLW	CG	Draft Board minutes.	0.90	895.00	\$805.50
04/02/2023	BLW	CG	Attend Board Call.	1.10	895.00	\$984.50
04/03/2023	JWD	CG	Review and revise board minutes	0.30	1295.00	\$388.50
04/03/2023	JWD	CG	Review and revise board minutes	0.40	1295.00	\$518.00
04/03/2023	JWD	CG	Review March 18 board minutes and emails regarding same; Review marketing board minutes and emails regarding same.	0.20	1295.00	\$259.00
04/04/2023	JNP	CG	Review and comment on Board minutes.	0.10	1595.00	\$159.50
04/04/2023	JWD	CG	Review and revise board minutes	0.80	1295.00	\$1,036.00
04/06/2023	BLW	CG	Correspond with Ms. Newmark re: ID retention.	0.10	895.00	\$89.50
04/07/2023	JNP	CG	Prepare proposed protocol for communication of sale information during process.	0.20	1595.00	\$319.00
04/07/2023	JNP	CG	Review and revise April 3, 2023 Board minutes.	0.30	1595.00	\$478.50
04/07/2023	PJJ	CG	Revise April 2 Board minutes.	0.20	545.00	\$109.00
04/07/2023	JWD	CG	Work on various board minutes and compiling materials for board meeting	1.00	1295.00	\$1,295.00
04/07/2023	BLW	CG	Call with Ms. Newmark re: Independent director retention Application.	0.30	895.00	\$268.50
04/08/2023	JNP	CG	Review Board call agenda.	0.10	1595.00	\$159.50
04/08/2023	PJJ	CG	Draft resolutions of special transaction committee.	0.50	545.00	\$272.50
04/08/2023	JWD	CG	Work on agenda and attachments for board meeting	1.20	1295.00	\$1,554.00
04/08/2023	JWD	CG	Draft and revise Special Transaction Committee resolution and meeting agenda	0.70	1295.00	\$906.50
04/08/2023	JWD	CG	Further work on board and STC meeting materials and agenda	1.10	1295.00	\$1,424.50
04/08/2023	JWD	CG	Revise STC resolution	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	Amount
04/09/2023	JWD	CG	Finalize board and STC materials and emails re agenda and meeting updates	0.40	1295.00	\$518.00
04/09/2023	BLW	CG	Call with Mr. Pomerantz and Mr. Dulberg re: Motion to appoint Independent directors.	0.40	895.00	\$358.00
04/10/2023	JNP	CG	Participate on Board call.	1.00	1595.00	\$1,595.00
04/10/2023	PJJ	CG	Attend Board meeting.	0.90	545.00	\$490.50
04/10/2023	PJJ	CG	Attend special transaction committee Board meeting.	0.30	545.00	\$163.50
04/10/2023	JWD	CG	Attend company board call	1.10	1295.00	\$1,424.50
04/10/2023	JWD	CG	Review and update new meeting minutes	0.80	1295.00	\$1,036.00
04/10/2023	BLW	CG	Attend Board Meeting and follow-on special transactions meeting.	1.10	895.00	\$984.50
04/11/2023	PJJ	CG	Draft Board minutes of April 10.	0.30	545.00	\$163.50
04/11/2023	PJJ	CG	Draft special transaction Committee minutes of 4/10.	0.30	545.00	\$163.50
04/11/2023	JWD	CG	Review and revise 4/10 board minutes and STC minutes	0.40	1295.00	\$518.00
04/11/2023	JWD	CG	Call with P Jeffries re board meeting minutes	0.10	1295.00	\$129.50
04/12/2023	PJJ	CG	Research Mountain Express drive to Imperial Agreements.	1.00	545.00	\$545.00
04/13/2023	JWD	CG	Work on next board agenda and email to J Pomerantz re minutes	0.20	1295.00	\$259.00
04/14/2023	JNP	CG	Review and revise Board minutes.	0.10	1595.00	\$159.50
04/14/2023	JNP	CG	Review minutes.	0.10	1595.00	\$159.50
04/14/2023	JNP	CG	Review Agenda.	0.20	1595.00	\$319.00
04/14/2023	JWD	CG	Work on materials, minutes and agenda for Monday board meeting	0.30	1295.00	\$388.50
04/14/2023	JWD	CG	Work on issues for board meeting	0.30	1295.00	\$388.50
04/15/2023	JWD	CG	Emails re board and STC agenda	0.20	1295.00	\$259.00
04/16/2023	JWD	CG	Prep for board meeting	0.20	1295.00	\$259.00
04/17/2023	PJJ	CG	Attend board meeting.	0.90	545.00	\$490.50
04/17/2023	PJJ	CG	Attend special transaction Committee meeting.	0.40	545.00	\$218.00

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				<u>Hours</u>	Rate	Amount
04/17/2023	PJJ	CG	Draft board minutes (.3); STC minutes (.2).	0.50	545.00	\$272.50
04/17/2023	SWG	CG	Participate in weekly Board meeting.	1.20	895.00	\$1,074.00
04/17/2023	JNP	CG	Participate in Board call and Special Transaction Committee call.	1.20	1595.00	\$1,914.00
04/17/2023	JWD	CG	Attend board meeting and STC meeting	1.20	1295.00	\$1,554.00
04/19/2023	BLW	CG	Correspond re: board minutes.	0.20	895.00	\$179.00
04/19/2023	JWD	CG	Call with J Pomerantz re board call and emails with board re same	0.20	1295.00	\$259.00
04/20/2023	PJJ	CG	Attend Board meeting (.5); draft minutes (.4).	0.90	545.00	\$490.50
04/20/2023	SWG	CG	Participate in emergency board meeting.	0.50	895.00	\$447.50
04/20/2023	BLW	CG	Attend Board Meeting.	0.60	895.00	\$537.00
04/20/2023	JNP	CG	Participate on Board call.	0.60	1595.00	\$957.00
04/20/2023	JNP	CG	Conference with C. Barbarosh after Board call.	0.10	1595.00	\$159.50
04/20/2023	JWD	CG	Prep for emerg board call	0.10	1295.00	\$129.50
04/20/2023	JWD	CG	Attend emergency board meeting	0.60	1295.00	\$777.00
04/20/2023	JWD	CG	Work on board and STC minutes	0.60	1295.00	\$777.00
04/20/2023	JWD	CG	Review and revise 4/20 minutes	0.30	1295.00	\$388.50
04/21/2023	JWD	CG	Work on agenda, minutes for board	0.30	1295.00	\$388.50
04/21/2023	JWD	CG	Work on board deliverables	0.60	1295.00	\$777.00
04/22/2023	JNP	CG	Review Agenda for Board meeting and email with Jeffrey W. Dulberg regarding same.	0.10	1595.00	\$159.50
04/23/2023	JWD	CG	Draft 4/20 emerg board minutes	0.50	1295.00	\$647.50
04/23/2023	JWD	CG	Work on completing three sets of board and STC minutes and work on emails to board and STC re next meeting	0.60	1295.00	\$777.00
04/23/2023	JWD	CG	Work on various issues re board meetings, agenda and materials	0.80	1295.00	\$1,036.00
04/24/2023	PJJ	CG	Attend board meeting.	0.80	545.00	\$436.00
04/24/2023	PJJ	CG	Attend STC board meeting.	0.40	545.00	\$218.00
04/24/2023	SWG	CG	Participate in weekly Board meeting.	1.00	895.00	\$895.00

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				<u>Hours</u>	Rate	Amount
04/24/2023	BLW	CG	Attend Board Meeting and subsequent special transactions committee meeting.	1.00	895.00	\$895.00
04/24/2023	JNP	CG	Participate in Board call.	1.00	1595.00	\$1,595.00
04/24/2023	JWD	CG	Finalize materials and agenda for STC meeting	0.20	1295.00	\$259.00
04/24/2023	JWD	CG	Attend board and STC meetings	1.00	1295.00	\$1,295.00
04/24/2023	JWD	CG	Work with RJ and FTI team re completion of sale process update and Adelphi presentation for STC	0.40	1295.00	\$518.00
04/25/2023	PJJ	CG	Draft minutes of April 24 board meeting.	0.50	545.00	\$272.50
04/25/2023	PJJ	CG	Draft minutes of April 24 special board meeting.	0.30	545.00	\$163.50
04/25/2023	JWD	CG	Work on two sets on board meeting minutes	0.80	1295.00	\$1,036.00
04/26/2023	JWD	CG	Work on board meeting minutes	0.30	1295.00	\$388.50
04/26/2023	JWD	CG	Draft notes re agenda for next STC meeting	0.10	1295.00	\$129.50
04/27/2023	JWD	CG	Work on next sets of board and STC meeting agenda and review past minutes	0.40	1295.00	\$518.00
04/27/2023	JWD	CG	Email to Board re AR Global	0.10	1295.00	\$129.50
04/28/2023	JWD	CG	Emails re board agenda	0.10	1295.00	\$129.50
04/28/2023	JWD	CG	Work on board agenda and minutes	0.60	1295.00	\$777.00
04/30/2023	JWD	CG	Work on prep for agenda and materials for board and STC meetings	0.60	1295.00	\$777.00
04/30/2023	JWD	CG	Further work on agenda and minutes per J Pomerantz comments	0.30	1295.00	\$388.50
			_	48.20	=	\$53,194.00
Claims A	dmin/0	Objectio	ons[B310]			
04/08/2023	BLW	CO	Revise draft bar date motion.	0.80	895.00	\$716.00
04/09/2023	BLW	CO	Continue to revise Bar Date Motion.	2.70	895.00	\$2,416.50
04/10/2023	JWD	СО	Respond to company requests re responding to claimants	0.20	1295.00	\$259.00
04/10/2023	BLW	CO	Correspond re: Bar Date.	0.10	895.00	\$89.50
04/11/2023	KLL	CO	Prepare bar date notice.	1.40	545.00	\$763.00
04/12/2023	KLL	CO	Continue preparation of exhibits to bar date motion.	0.60	545.00	\$327.00

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				<u>Hours</u>	Rate	Amount
04/13/2023	PJJ	CO	Research service of notice of commencement on AL Dept. of Revenue (.2); email S. Golden re same (.1).	0.30	545.00	\$163.50
04/19/2023	SWG	СО	Receive and respond to email re: claim to be filed by US Fuels	0.30	895.00	\$268.50
04/19/2023	SWG	СО	Call with client re: alleged claim from SASS Petroleum	0.30	895.00	\$268.50
04/19/2023	SWG	CO	Call with client and J. Pomerantz re: claim dispute	0.50	895.00	\$447.50
04/20/2023	JNP	CO	Emails regarding calculation of claims amounts.	0.10	1595.00	\$159.50
04/20/2023	SWG	CO	Call with client re: settlement with dealer	0.30	895.00	\$268.50
04/20/2023	SWG	CO	Call with counsel to Pilot re: claims issues	0.40	895.00	\$358.00
04/28/2023	JWD	CO	Review claims report	0.10	1295.00	\$129.50
04/28/2023	JWD	CO	Review claims summary	0.10	1295.00	\$129.50
			_	8.20	_	\$6,764.00
Compens	ation F	Prof. [B	3160]			
04/03/2023	PJJ	CP	Draft interim compensation motion.	1.00	545.00	\$545.00
04/05/2023	HCK	CP	Memos to / from A. Spirito and J. Dulberg re professional fee carve-out funding.	0.30	1550.00	\$465.00
04/05/2023	JNP	СР	Conference with PSZJ team regarding review and analysis of operational transactions.	1.00	1595.00	\$1,595.00
04/05/2023	PJJ	CP	Emails regarding professional fee budget (.2); update tracking regarding same (.2).	0.40	545.00	\$218.00
04/05/2023	PJJ	CP	Email accounting regarding filing fee reconciliations.	0.20	545.00	\$109.00
04/05/2023	PJJ	CP	Reconcile filing fees.	0.50	545.00	\$272.50
04/07/2023	JNP	CP	Emails with Jeffrey W. Dulberg regarding fees.	0.10	1595.00	\$159.50
04/07/2023	JWD	CP	Work on initial bill review	0.20	1295.00	\$259.00
04/10/2023	JWD	СР	Review draft of interim comp motion and email re updates	0.20	1295.00	\$259.00
04/10/2023	BLW	CP	Revise Interim Compensation Motion.	0.50	895.00	\$447.50
04/11/2023	JWD	CP	Continue bill review	0.30	1295.00	\$388.50
04/11/2023	JWD	CP	Review interim comp motion	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
04/11/2023	JWD	CP	Begin initial bill review	0.70	1295.00	\$906.50
04/11/2023	BLW	CP	Revise Interim Comp Procedures Motion.	0.10	895.00	\$89.50
04/12/2023	PJJ	CP	Update professional fee reserve.	0.20	545.00	\$109.00
04/12/2023	JWD	CP	Review bill and issues for first monthly	0.20	1295.00	\$259.00
04/19/2023	MSP	СР	Email exchange with G. Demo, et al. regarding contingency fee issue.	0.10	1295.00	\$129.50
04/19/2023	JWD	CP	Emails re prof fee reserve	0.10	1295.00	\$129.50
04/20/2023	MSP	СР	Review contingency ordinary course professional issue (.80); email exchange with G. Demo, J. Dulberg, et al. regarding same (.10).	0.90	1295.00	\$1,165.50
04/20/2023	JWD	CP	Work on bill review	0.30	1295.00	\$388.50
04/20/2023	JNP	СР	Review U.S. Trustee comments on employment applications of Debtors' professionals.	0.10	1595.00	\$159.50
04/24/2023	MSP	СР	Attention to contingency ordinary course professional issue and legal research regarding same (2.80); email exchange with J. Dulberg, L. Forrester, et al. regarding same (.10).	2.90	1295.00	\$3,755.50
04/25/2023	MSP	СР	Attention to contingency ordinary course professional issue and legal research regarding same (2.80); email exchange with L. Forrester, et al. regarding same (.10).	2.90	1295.00	\$3,755.50
04/26/2023	MSP	СР	Email exchange with J. Dulberg, V. Newmark, et al. regarding terms of OCP retention.	0.10	1295.00	\$129.50
04/27/2023	MSP	СР	Email exchange with J. Dulberg, V. Newmark, et al. regarding terms of OCP retention.	0.10	1295.00	\$129.50
04/28/2023	MSP	СР	Email exchange with J. Dulberg, V. Newmark, et al. regarding terms of OCP retention.	0.10	1295.00	\$129.50
			_	13.60		\$16,083.50
Employe	e Benef	fit/Pens	sion-B220			
04/03/2023	HCK	EB	Research re KERP / KEIP standards and review SDTX precedents.	0.30	1550.00	\$465.00
04/03/2023	НСК	EB	Memos to / from S. Golden et al. re KERP development and review draft motion templates.	0.40	1550.00	\$620.00
04/03/2023	HCK	EB	Review / edit KERP approval motion.	0.30	1550.00	\$465.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/03/2023	HCK	EB	Draft / revise motion to approve non-insider KERP and review precedents.	2.20	1550.00	\$3,410.00
04/03/2023	JWD	EB	Review email from client regarding employee issues and email with team regarding same	0.10	1295.00	\$129.50
04/03/2023	SWG	EB	Call with client re: KERP	0.20	895.00	\$179.00
04/03/2023	KLL	EB	Review and revise draft of KERP motion.	0.60	545.00	\$327.00
04/04/2023	HCK	EB	Continue to draft / revise motion to approve KERP and review additional precedents and circulate to FTI team.	1.80	1550.00	\$2,790.00
04/04/2023	HCK	EB	Memos to / from J. Davis and S. Golden re KERP plan formulation.	0.20	1550.00	\$310.00
04/04/2023	HCK	EB	Further proof / edit draft of KERP motion.	0.30	1550.00	\$465.00
04/04/2023	JNP	EB	Emails with FTI regarding KERP and review same.	0.20	1595.00	\$319.00
04/04/2023	DLM	EB	Draft and revise KERP motion.	1.20	395.00	\$474.00
04/05/2023	HCK	EB	Review KERP proposal from M. Kuan and memos to / from M. Healy, et al. re same.	0.40	1550.00	\$620.00
04/05/2023	HCK	EB	Various follow-up with M. Healy et al. re KERP terms.	0.30	1550.00	\$465.00
04/05/2023	HCK	EB	Conference call with J. Davis, M. Kuan, C. Cheng et al. re KERP structure.	0.50	1550.00	\$775.00
04/05/2023	HCK	EB	Continue to draft / revise KERP approval motion based on draft plan.	1.30	1550.00	\$2,015.00
04/05/2023	HCK	EB	Conference call with S. Golden, J. Pomerantz, M. Healy, et al. re KERP structure.	0.50	1550.00	\$775.00
04/05/2023	HCK	EB	Review revised KERP program from M. Healy.	0.20	1550.00	\$310.00
04/05/2023	JNP	EB	Conference with FTI and Henry C. Kevane regarding KERP Plan.	0.50	1595.00	\$797.50
04/05/2023	JNP	EB	Emails regarding KERP.	0.10	1595.00	\$159.50
04/05/2023	JWD	EB	Attend call re KERP update	0.40	1295.00	\$518.00
04/05/2023	SWG	EB	Call re: KERP with PSZJ and FTI.	0.60	895.00	\$537.00
04/06/2023	HCK	EB	Memos to / from M. Healy et al. re further changes / edits to KERP program.	0.50	1550.00	\$775.00
04/06/2023	HCK	EB	Further draft / revise motion for approval of KERP program and circulate to FTI team for review.	1.40	1550.00	\$2,170.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/06/2023	HCK	EB	Draft Healy declaration in support of KERP motion.	0.20	1550.00	\$310.00
04/06/2023	HCK	EB	Memos to from J. Pomerantz et al. re KERP hearing.	0.10	1550.00	\$155.00
04/06/2023	JNP	EB	Emails regarding KERP motion.	0.10	1595.00	\$159.50
04/06/2023	JWD	EB	Review issues re KERP motion and timing	0.20	1295.00	\$259.00
04/06/2023	KLL	EB	Prepare draft of M. Healy declaration in support of KERP motion.	0.60	545.00	\$327.00
04/07/2023	HCK	EB	Further draft / revise Healy declaration in support of KERP motion.	1.00	1550.00	\$1,550.00
04/07/2023	HCK	EB	Further proof / finalize KERP motion.	0.20	1550.00	\$310.00
04/07/2023	HCK	EB	Memos to / from J. Dulberg et al. re KERP motion filing and open issues.	0.20	1550.00	\$310.00
04/07/2023	HCK	EB	Further revise / edit KERP motion and Healy declaration based on comments from J. Pomerantz.	0.40	1550.00	\$620.00
04/07/2023	HCK	EB	Review M. Healy comments to KERP motion and further revise / edit same and Healy declaration.	0.50	1550.00	\$775.00
04/07/2023	HCK	EB	Memos to / from M. Healy re further changes / revisions to KERP pleadings.	0.30	1550.00	\$465.00
04/07/2023	JNP	EB	Emails with M. Healy regarding KERP.	0.10	1595.00	\$159.50
04/07/2023	JNP	EB	Review KERP motion and emails regarding same.	0.10	1595.00	\$159.50
04/10/2023	HCK	EB	Memos to / from M. Healy re KERP benchmark analysis and comments to motion.	0.40	1550.00	\$620.00
04/10/2023	HCK	EB	Revise / edit KERP motion and Healy declaration based on FTI benchmark analysis.	1.20	1550.00	\$1,860.00
04/10/2023	HCK	EB	Memos to / from M. Healy re KERP redlines and final sign-off.	0.30	1550.00	\$465.00
04/10/2023	HCK	EB	Numerous memos to / from J. Dulberg, J. Pomerantz and B. Wellen re KERP motion for filing.	0.80	1550.00	\$1,240.00
04/10/2023	HCK	EB	Review J. Dulberg memos to Committee / DIP lenders re draft KERP motion.	0.10	1550.00	\$155.00
04/10/2023	JNP	EB	Review emails regarding KERP.	0.10	1595.00	\$159.50
04/10/2023	JNP	EB	Conference with Jeffrey W. Dulberg regarding KERP.	0.10	1595.00	\$159.50
04/10/2023	PJJ	EB	Review/revise KEPP motion and circulate.	0.20	545.00	\$109.00

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Work on various aspects of finalizing KERP filing including various emails with team, emails with Committee counsel and email with Lender counsel re same 04/10/2023 BLW EB Numerous correspondences re: KERP Motion(.2), revise and comment on same (.7). 04/11/2023 HCK EB Memos to / from B. Wallen et al. re KERP motion filing and redacted KERP program chart. 04/11/2023 HCK EB Memos to / from M. Kuan and M. Healy re redacted KERP program. 04/11/2023 HCK EB Review filed copy of KERP motion.	0.70 0.90 0.50 0.20 0.10 0.30	1295.00 895.00 1550.00 1550.00 1550.00	\$906.50 \$805.50 \$775.00 \$310.00 \$155.00
revise and comment on same (.7). 04/11/2023 HCK EB Memos to / from B. Wallen et al. re KERP motion filing and redacted KERP program chart. 04/11/2023 HCK EB Memos to / from M. Kuan and M. Healy re redacted KERP program.	0.50 0.20 0.10	1550.00 1550.00 1550.00	\$775.00 \$310.00
filing and redacted KERP program chart. 04/11/2023 HCK EB Memos to / from M. Kuan and M. Healy re redacted KERP program.	0.20 0.10	1550.00 1550.00	\$310.00
KERP program.	0.10	1550.00	
04/11/2023 HCK EB Review filed copy of KERP motion.			\$155.00
	0.30	1550.00	
04/11/2023 HCK EB Follow-up with M. Healy et al. re DIP lender review of KERP program and benchmark analysis.			\$465.00
04/11/2023 HCK EB Memos to / from B. Wallen and J. Ruff (OUST) re KERP program diligence and follow-up re same with J. Dulberg and FTI.	0.50	1550.00	\$775.00
04/11/2023 HCK EB Memos to / from B. Wallen re OUST information requests for KERP motion and follow-up re program details.	0.40	1550.00	\$620.00
04/11/2023 JNP EB Review KERP comps.	0.10	1595.00	\$159.50
04/11/2023 JWD EB Emails re KERP filing prep	0.10	1295.00	\$129.50
04/11/2023 JWD EB Emails with FTI re KERP support and UST inquiry (.1); review and revise B Wallen draft response to UST (.1)	0.20	1295.00	\$259.00
04/11/2023 JWD EB Review UST questions and draft responses for team	0.20	1295.00	\$259.00
04/11/2023 BLW EB Correspond re: KERP Motion.	0.30	895.00	\$268.50
04/11/2023 BLW EB Correspond with U.S. Trustee re: KERP.	0.10	895.00	\$89.50
04/11/2023 BLW EB Obtain responsive informamation to UST KERP information requests and correspond re: same.	0.60	895.00	\$537.00
04/11/2023 DLM EB Review and file Debtors' Emergency Motion re KERP.	0.40	395.00	\$158.00
04/12/2023 HCK EB Follow-up with J. Ruff (OUST) and B. Wallen re KERP information requests and review memos.	0.40	1550.00	\$620.00
04/12/2023 JWD EB Work on KERP hearing notice	0.10	1295.00	\$129.50
04/12/2023 JWD EB Review P Singerman comments to ID App and	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	Amount
			emails re same with J Pomerantz and P Jeffries (.2); call with P Jeffries re same and review mark up (.1); email to independent directors re same (.1)			
04/13/2023	НСК	EB	Memos to / from M. Kuan and B. Wallen re KERP detail and follow-up with Mr. Ruff.	0.20	1550.00	\$310.00
04/13/2023	НСК	EB	Review M. Healy spreadsheet re 2021-22 incentive payments for OUST.	0.10	1550.00	\$155.00
04/13/2023	JWD	EB	Review materials from FTI re past retention payments and email to B Wallen re same	0.10	1295.00	\$129.50
04/13/2023	BLW	EB	Correspond re: UST KERP Information request.	0.30	895.00	\$268.50
04/14/2023	HCK	EB	Further review KERP data for OUST from M. Healy and follow-up with J. Dulberg.	0.20	1550.00	\$310.00
04/14/2023	JWD	EB	Emails re handling KERP hearing	0.10	1295.00	\$129.50
04/17/2023	HCK	EB	Memos to / from J. Dulberg re KERP hearing.	0.10	1550.00	\$155.00
04/17/2023	BLW	EB	Correspond re: KERP Motion.	0.10	895.00	\$89.50
04/18/2023	HCK	EB	Follow-up with Committee re KERP questions.	0.10	1550.00	\$155.00
04/18/2023	НСК	EB	Memos to / from B. Wallen et al. re KERP hearing continuance.	0.10	1550.00	\$155.00
04/19/2023	НСК	EB	Follow-up with B. Wallen and J. Dulberg re OUST requests re KERP motion.	0.20	1550.00	\$310.00
04/19/2023	JWD	EB	Numerous emails with team and client re issues for KERP and UST requests	0.40	1295.00	\$518.00
04/19/2023	BLW	EB	Correspond and review analysis re: UST KERP information requests.	1.10	895.00	\$984.50
04/19/2023	BLW	EB	Call with the UST re: KERP and retention applications.	0.10	895.00	\$89.50
04/20/2023	HCK	EB	Review B. Wallen memos to J. Ruff re additional KERP background.	0.10	1550.00	\$155.00
04/20/2023	JNP	EB	Emails with Steven W. Golden regarding ordinary course employee compensation increases.	0.10	1595.00	\$159.50
04/20/2023	BLW	EB	Correspond re: KERP issues.	0.20	895.00	\$179.00
04/24/2023	HCK	EB	Follow-up re OUST KERP sign-off.	0.10	1550.00	\$155.00
04/24/2023	BLW	EB	Prepare for KERP motion hearing.	1.30	895.00	\$1,163.50
04/25/2023	HCK	EB	Memos to / from B. Wallen et al. re entry of KERP	0.10	1550.00	\$155.00

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			and an and ETI immlementation	<u>Hours</u>	Rate	Amount
04/25/2023	BLW	EB	order and FTI implementation.	0.10	895.00	\$89.50
			Correspond with FTI re: KERP.			
04/27/2023	JNP	EB	Conference with M. Healy regarding employment issues.	0.10	1595.00	\$159.50
04/27/2023	JWD	EB	Emails re potential labor counsel and need for same	0.30	1295.00	\$388.50
			_	33.80		\$44,501.00
Executor	y Cont	racts [B	185]			
04/01/2023	VAN	EC	Draft omnibus emergency motion to reject executory contracts and unexpired leases.	2.80	1175.00	\$3,290.00
04/01/2023	SWG	EC	Review and organize executory contracts and unexpired leases	5.20	895.00	\$4,654.00
04/02/2023	SWG	EC	Review and organize executory contracts and unexpired leases	2.80	895.00	\$2,506.00
04/03/2023	JNP	EC	Conference with Steven W. Golden regarding equipment lease issues.	0.20	1595.00	\$319.00
04/03/2023	SWG	EC	Continue assembling and reviewing executory contracts and unexpired leases	2.20	895.00	\$1,969.00
04/04/2023	JNP	EC	Conference with FTI, RJ and PSZJ regarding AR Global restructuring.	0.50	1595.00	\$797.50
04/04/2023	JWD	EC	Call with professionals regarding AR global issues	0.40	1295.00	\$518.00
04/04/2023	SWG	EC	Call with client re: equipment lease issues	0.30	895.00	\$268.50
04/04/2023	SWG	EC	Participate in real estate/environmental call.	1.00	895.00	\$895.00
04/05/2023	JNP	EC	Conference with K. Burrell and Jeffrey W. Dulberg regarding AR Global portfolio.	0.20	1595.00	\$319.00
04/05/2023	JNP	EC	Conference with M. Healy regarding call with AR Global counsel.	0.10	1595.00	\$159.50
04/05/2023	JWD	EC	Emails re AR Global response	0.10	1295.00	\$129.50
04/05/2023	JWD	EC	Call with AR Global counsel	0.20	1295.00	\$259.00
04/05/2023	JWD	EC	Analyze rejection issue and email with J Pomerantz re same	0.10	1295.00	\$129.50
04/06/2023	HCK	EC	Memos to / from R. Saunders re sandwich lease research.	0.20	1550.00	\$310.00
04/06/2023	JNP	EC	Conference with Robert M. Saunders regarding	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
			research regarding rejection of master lease.			
04/06/2023	JWD	EC	Review site level analysis re AR Global	0.30	1295.00	\$388.50
04/06/2023	RMS	EC	Telephone conference with Jeffrey N Pomerantz regarding lease-related legal research	0.20	1095.00	\$219.00
04/06/2023	SWG	EC	Call with PSZJ, FTI, and client re: real estate environmental matters.	0.20	895.00	\$179.00
04/06/2023	SWG	EC	Continue reviewing and organizing oil company agreements	3.70	895.00	\$3,311.50
04/06/2023	GVD	EC	Conference with FTI and client group re information requests for cure issues	0.60	1250.00	\$750.00
04/07/2023	НСК	EC	Memos to / from S. Golden, et al. re oil company agreements.	0.30	1550.00	\$465.00
04/07/2023	HCK	EC	Further research re effect of rejection of master lease / sublease and follow-up with R. Saunders.	0.70	1550.00	\$1,085.00
04/07/2023	JNP	EC	Emails with Gregory V. Demo regarding status of cure review.	0.10	1595.00	\$159.50
04/07/2023	JNP	EC	Conference with FTI and J. Wainwright regarding AR Global issues and strategy.	0.40	1595.00	\$638.00
04/07/2023	JNP	EC	Conference with Jeffrey W. Dulberg after call with FTI regarding AR Global.	0.10	1595.00	\$159.50
04/07/2023	JWD	EC	Call with FTI team re AR Global	0.50	1295.00	\$647.50
04/07/2023	RMS	EC	Email exchange with Henry Kevane regarding lease-related research	0.20	1095.00	\$219.00
04/07/2023	SWG	EC	Continue reviewing and cataloging oil company agreements	3.40	895.00	\$3,043.00
04/07/2023	GVD	EC	Correspondence with J. Pomerantz re status of cure review and next steps	0.20	1250.00	\$250.00
04/08/2023	JNP	EC	Emails with counsel for AR Global regarding call.	0.10	1595.00	\$159.50
04/09/2023	JNP	EC	Emails with Jeffrey W. Dulberg regarding Spirit leases.	0.10	1595.00	\$159.50
04/10/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global rent issues.	0.10	1595.00	\$159.50
04/10/2023	JNP	EC	Conference with A. Spirito regarding AR Global proposal analysis.	0.10	1595.00	\$159.50
04/10/2023	JNP	EC	Conference with Arent Fox regarding AR Global	0.30	1595.00	\$478.50

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				<u>Hours</u>	Rate	Amount
			negotiations.			
04/10/2023	JWD	EC	Review AR Global update slides	0.20	1295.00	\$259.00
04/10/2023	JWD	EC	Review issues re TIS update	0.10	1295.00	\$129.50
04/10/2023	RMS	EC	Work on lease-related legal research project	1.50	1095.00	\$1,642.50
04/11/2023	JNP	EC	Conference with Robert M. Saunders regarding sandwich lease research.	0.10	1595.00	\$159.50
04/11/2023	MSP	EC	Email exchange with S. Golden regarding lease payments.	0.10	1295.00	\$129.50
04/11/2023	RMS	EC	Email exchange with Leslie Forrester regarding lease research	0.10	1095.00	\$109.50
04/11/2023	SWG	EC	Call with FTI regarding contract assembly	0.50	895.00	\$447.50
04/11/2023	SWG	EC	Call with L. Waldrop regarding 4Court Leasing	0.20	895.00	\$179.00
04/11/2023	SWG	EC	Continue assembling oil company agreements	0.70	895.00	\$626.50
04/11/2023	GVD	EC	Conference with FTI and MEX re status of cure information requests and next steps	0.90	1250.00	\$1,125.00
04/11/2023	GVD	EC	Conference with M. Waldon re status of cure research and next steps	0.30	1250.00	\$375.00
04/12/2023	HCK	EC	Brief research re Pilot option exercise.	0.60	1550.00	\$930.00
04/12/2023	HCK	EC	Further review / analyze Oak Street lease documents.	1.20	1550.00	\$1,860.00
04/12/2023	HCK	EC	Memos to / from S. Golden and M. Litvak re Pilot research.	0.20	1550.00	\$310.00
04/12/2023	JNP	EC	Emails regarding provision of information to Spirit.	0.10	1595.00	\$159.50
04/12/2023	JNP	EC	Review case law regarding lease rejection; Conference with Robert M. Saunders regarding same.	0.30	1595.00	\$478.50
04/12/2023	MSP	EC	Meeting with J. Davis, S. Golden, et al. regarding 4Court leases.	0.50	1295.00	\$647.50
04/12/2023	JWD	EC	Call with S Golden re Spirit and other issues	0.20	1295.00	\$259.00
04/12/2023	JWD	EC	Work on set up with team re lease rejection motion	0.10	1295.00	\$129.50
04/12/2023	JWD	EC	Work on NDA for lessor and email re same	0.30	1295.00	\$388.50
04/12/2023	JWD	EC	Review and revise NDA for Spirit	0.20	1295.00	\$259.00
04/12/2023	JWD	EC	Emails with counsel for Spirit re need for NDA	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
04/12/2023	JWD	EC	Review cases re 365h	0.30	1295.00	\$388.50
04/12/2023	JWD	EC	Review email from equipment finance party and respond re same	0.20	1295.00	\$259.00
04/12/2023	RMS	EC	Work on lease-related research project	2.20	1095.00	\$2,409.00
04/12/2023	LAF	EC	Legal research re: Subtenants and section 365(h).	0.80	595.00	\$476.00
04/12/2023	SWG	EC	Call with equipment lease counterparty	0.50	895.00	\$447.50
04/12/2023	GVD	EC	Stand up conference with client re status of cure/default analysis	0.20	1250.00	\$250.00
04/12/2023	GVD	EC	Correspondence with Raymond James and S. Golden re contract rejection issues	0.10	1250.00	\$125.00
04/13/2023	НСК	EC	Telephone call with J. Pomerantz re AR Global situation and research.	0.40	1550.00	\$620.00
04/13/2023	HCK	EC	Numerous memos to / from D. Martin, S. Golden, et al. re AR Global research and document requests.	0.50	1550.00	\$775.00
04/13/2023	HCK	EC	Telephone call with S. Golden re AR Global leases and rejection analysis.	0.40	1550.00	\$620.00
04/13/2023	HCK	EC	Telephone call with A. Spirito re AR Global analysis and documents.	0.10	1550.00	\$155.00
04/13/2023	HCK	EC	Telephone call with S. Golden re Pilot travel centers analysis.	0.10	1550.00	\$155.00
04/13/2023	HCK	EC	Review / analyze Pilot product sales and diesel equipment lease agreements.	1.40	1550.00	\$2,170.00
04/13/2023	HCK	EC	Further consider AR Global rejection issues and memos to / from V. Newmark re same.	0.60	1550.00	\$930.00
04/13/2023	HCK	EC	Follow-up with A. Spirito et al. re AR Global lease and rejection analysis.	0.30	1550.00	\$465.00
04/13/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding right of first refusal.	0.10	1595.00	\$159.50
04/13/2023	JNP	EC	Emails regarding AR Global lease situation.	0.10	1595.00	\$159.50
04/13/2023	JNP	EC	Review emails regarding equipment purchase obligations.	0.10	1595.00	\$159.50
04/13/2023	JNP	EC	Consider issues regarding Spirit request for information.	0.10	1595.00	\$159.50
04/13/2023	JNP	EC	Consider issues regarding provision of information	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
			to landlords.			
04/13/2023	JNP	EC	Conference with K. Aurezeda regarding provision of information.	0.10	1595.00	\$159.50
04/13/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding call with K. Aurezeda regarding provision of information.	0.10	1595.00	\$159.50
04/13/2023	JWD	EC	Review and comment to lease rejection draft motion	0.20	1295.00	\$259.00
04/13/2023	RMS	EC	Research and review of research results regarding leases	1.10	1095.00	\$1,204.50
04/13/2023	VAN	EC	Draft/revise motion to rejection AR Global portfolio leases and subleases.	1.80	1175.00	\$2,115.00
04/13/2023	SWG	EC	Call with H. Kevane regarding admin issues	0.50	895.00	\$447.50
04/13/2023	SWG	EC	Call with H. Kevane regarding AR Global lease issues	0.50	895.00	\$447.50
04/13/2023	SWG	EC	Continue assembly/review at OCAs	2.00	895.00	\$1,790.00
04/13/2023	GVD	EC	Correspondence with FTI re cure issues and notices (0.2); conference with B. Wallen re same (0.2)	0.40	1250.00	\$500.00
04/14/2023	HCK	EC	Memos to / from T. Newmark and A. Cooke (FTI) re AR Global rejection motion and lease schedules.	0.50	1550.00	\$775.00
04/14/2023	HCK	EC	Further research / analyze AR Global locations and applicable oil company arrangments.	1.30	1550.00	\$2,015.00
04/14/2023	HCK	EC	Memos to / from J. Pomerantz and S. Golden re AR Global fuel analysis.	0.60	1550.00	\$930.00
04/14/2023	HCK	EC	Telephone call with D. Martin re AR Global and XOM branded sites.	0.30	1550.00	\$465.00
04/14/2023	HCK	EC	Conference call with D. Martin and T. Wadud re AR Global rejection analysis.	0.40	1550.00	\$620.00
04/14/2023	HCK	EC	Review Chevron / Motiva fuel agreements re AR Global locations.	0.70	1550.00	\$1,085.00
04/14/2023	HCK	EC	Analyze legal issues for AR Global rejection.	0.20	1550.00	\$310.00
04/14/2023	HCK	EC	Memos to / from J. Pomerantz, V. Newmark et al. re AR Global rejection motion.	0.30	1550.00	\$465.00
04/14/2023	HCK	EC	Memo to / from J. Pomerantz et al. re AR Global strategy call.	0.10	1550.00	\$155.00
04/14/2023	JNP	EC	Email to FTI regarding call to discuss AR Global.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
04/14/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding motion to reject AR leases.	0.10	1595.00	\$159.50
04/14/2023	JNP	EC	Email to team regarding call to discuss AR Global; Review emails regarding same.	0.20	1595.00	\$319.00
04/14/2023	PJJ	EC	Research regarding AR Global lease information (.2); multiple emails regarding same (.4).	0.60	545.00	\$327.00
04/14/2023	JWD	EC	Emails re DIP reporting	0.10	1295.00	\$129.50
04/14/2023	JWD	EC	Review filing re motion to compel and emails with team re same	0.20	1295.00	\$259.00
04/14/2023	JWD	EC	Review email from Committee re Samnosh motion and email with team re same	0.10	1295.00	\$129.50
04/14/2023	JWD	EC	Review emails re lease rejection motion update	0.10	1295.00	\$129.50
04/14/2023	JWD	EC	Review lease rejection research	0.40	1295.00	\$518.00
04/14/2023	JWD	EC	Emails with V Newmark and review status of rejection motion	0.10	1295.00	\$129.50
04/14/2023	JWD	EC	Emails re rejection motion	0.10	1295.00	\$129.50
04/14/2023	JWD	EC	Review and revise rejection motion	0.30	1295.00	\$388.50
04/14/2023	VAN	EC	Draft/revise motion to rejection AR Global portfolio leases and subleases.	1.40	1175.00	\$1,645.00
04/14/2023	VAN	EC	Analysis regarding current dealer conversions; revise summary chart regarding same.	0.30	1175.00	\$352.50
04/14/2023	GVD	EC	Correspondence with FTI re cure analysis	0.20	1250.00	\$250.00
04/14/2023	GVD	EC	Review Samnosh motion to compel rejection (0.1); conference with N. Lansing and J. Dulberg re same (0.2); conference with J. Pomerantz re same (0.2)	0.50	1250.00	\$625.00
04/14/2023	BLW	EC	Correspondence re: motion to compel rejection.	0.40	895.00	\$358.00
04/15/2023	НСК	EC	Prepare for conference call re AR Global branding / volume commitments.	0.40	1550.00	\$620.00
04/15/2023	HCK	EC	Conference call with J. Pomerantz, J. Dulberg, J. Davis, A. Spirito and M. Healy re AR Global lease rejection and strategy.	0.80	1550.00	\$1,240.00
04/15/2023	HCK	EC	Review A. Spirito memo with Board deck re AR Global.	0.30	1550.00	\$465.00
04/15/2023	HCK	EC	Memos to / from A. Spirito re unamortized brand	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	Amount
			obligations for Board deck.			
04/15/2023	HCK	EC	Numerous memos to / from V. Newmark and A. Spirito / A. Cooke re AR Global rejection motion and schedules for rejection exhibit.	0.30	1550.00	\$465.00
04/15/2023	JNP	EC	FTI and PSZJ call regarding AR Global and strategy relating thereto.	0.80	1595.00	\$1,276.00
04/15/2023	JWD	EC	Attend call with FTI re AR Global	0.90	1295.00	\$1,165.50
04/15/2023	JWD	EC	Review and reivse rejection motion	0.50	1295.00	\$647.50
04/15/2023	JWD	EC	Call with A Spirito re motion	0.10	1295.00	\$129.50
04/15/2023	JWD	EC	Work on various aspects of rejection motion	1.50	1295.00	\$1,942.50
04/15/2023	VAN	EC	Analysis regarding AR Global rejection motion, including email correspondence with Jeffrey Dulberg and FTI regarding same.	0.50	1175.00	\$587.50
04/16/2023	HCK	EC	Memos to / from A. Spirito and J. Pomerantz re AR Global open items.	0.30	1550.00	\$465.00
04/16/2023	НСК	EC	Conference call with M. Healy, A. Spirito, J. Pomerantz, J. Dulberg et al. re AR Global strategy and various follow-up items.	0.50	1550.00	\$775.00
04/16/2023	НСК	EC	Various follow-up with J. Dulberg, A. Spirito et al. re AR Global draft rejection motion corrections and updates.	0.40	1550.00	\$620.00
04/16/2023	HCK	EC	Further review A. Spirito / A. Cooke memos with AR Global attachements.	0.20	1550.00	\$310.00
04/16/2023	JNP	EC	Conference with FTI and PSZJ regarding AR Global strategy.	0.50	1595.00	\$797.50
04/16/2023	JNP	EC	Review and comment on AR Global rejection motion; Conference with Jeffrey W. Dulberg regarding same.	0.50	1595.00	\$797.50
04/16/2023	JNP	EC	Draft email to AR Global regarding rejection and emails regarding same.	0.20	1595.00	\$319.00
04/16/2023	JWD	EC	Work on issues re rejection motion	0.60	1295.00	\$777.00
04/16/2023	JWD	EC	Attend call with FTI team re AR Global (.5); work on motion (.4)	0.90	1295.00	\$1,165.50
04/16/2023	JWD	EC	Review and revise rejection motion	1.20	1295.00	\$1,554.00
04/16/2023	JWD	EC	Review excel and materials from FTI re AR Global and work on new version of motion	0.80	1295.00	\$1,036.00

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				<u>Hours</u>	Rate	Amount
04/17/2023	HCK	EC	Review A. Spirito draft of AR Global board materials and circulate revised inserts re branding / volume commitments.	0.50	1550.00	\$775.00
04/17/2023	НСК	EC	Memos to / from J. Pomerantz and M. Healy re proposed email to AR Global.	0.20	1550.00	\$310.00
04/17/2023	HCK	EC	Follow-up with A. Spirito re AR Global board deck and further revise / edit same (review FSAs).	0.40	1550.00	\$620.00
04/17/2023	HCK	EC	Review / edit J. Dulberg final draft of AR Global rejection motion.	0.20	1550.00	\$310.00
04/17/2023	HCK	EC	Draft and update motion to reject AR Global premises and review / incorporate A. Spirito comments and circulate redline.	1.10	1550.00	\$1,705.00
04/17/2023	HCK	EC	Quick call with A. Spirito, J. Dulberg, J. Pomerantz and B. Wallen re AR Global rejection schedule.	0.40	1550.00	\$620.00
04/17/2023	HCK	EC	Further revise / edit AR Global motion and circulate updated markup.	0.50	1550.00	\$775.00
04/17/2023	HCK	EC	Further follow-up with B. Wallen et al. re AR Global rejection schedule.	0.20	1550.00	\$310.00
04/17/2023	HCK	EC	Memos to / from B. Wallen and J. Dulberg re ARG lease / sublease exhibit.	0.10	1550.00	\$155.00
04/17/2023	HCK	EC	Review J. Pomerantz memo to AR Global counsel re rejection motion.	0.10	1550.00	\$155.00
04/17/2023	HCK	EC	Follow-up with B. Wallen and J. Dulberg re AR Global lease rejection exhibit.	0.20	1550.00	\$310.00
04/17/2023	JNP	EC	Emails regarding AR Global motion and review same.	0.10	1595.00	\$159.50
04/17/2023	JNP	EC	Conference with A. Spirito, Henry C. Kevane, Ben L. Wallen and Jeffrey W. Dulberg regarding AR Global.	0.50	1595.00	\$797.50
04/17/2023	JNP	EC	Finalize motion to reject and email to Arent Fox regarding same.	0.20	1595.00	\$319.00
04/17/2023	JNP	EC	Email to B. Brownstein regarding rejection motion and information requested.	0.10	1595.00	\$159.50
04/17/2023	JWD	EC	Work on rejection motion, order and exhibit issues	1.20	1295.00	\$1,554.00
04/17/2023	JWD	EC	Review client and G Demo emails re status of Imperial negotiation	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/17/2023	JWD	EC	Work on exhibit to rejection motion	0.70	1295.00	\$906.50
04/17/2023	JWD	EC	Attend call re AR Global rejection motion with PSZJ and A Spirito (.4); review and revise motion draft and work on various emails re same (.5)	0.90	1295.00	\$1,165.50
04/17/2023	JWD	EC	Call with M Healy regarding rejection motion	0.10	1295.00	\$129.50
04/17/2023	JWD	EC	Call with Ben Wallen and work on rejection motion	0.40	1295.00	\$518.00
04/17/2023	VAN	EC	Analysis regarding AR Global rejection motion; draft/revise same and related exhibit.	3.30	1175.00	\$3,877.50
04/17/2023	SWG	EC	Call with M. Walden and J. Davis re: lease and sublease tracking	0.30	895.00	\$268.50
04/17/2023	SWG	EC	Call with G. Demo and P. Keane re: Samnosh rejection motion	0.80	895.00	\$716.00
04/17/2023	BLW	EC	Correspond re: motion to compel assumption/rejection.	0.10	895.00	\$89.50
04/17/2023	BLW	EC	Revise AR Global Motion to Reject.	0.40	895.00	\$358.00
04/17/2023	BLW	EC	Research and draft exhibit to AR Global Rejection Motion (6.4); calls (3x) with FTI re: same (.9).	7.30	895.00	\$6,533.50
04/18/2023	HCK	EC	Numerous memos to / from FTI, J. Dulberg and B. Wallen re AR Global rejection schedule.	0.30	1550.00	\$465.00
04/18/2023	НСК	EC	Memos to / from B. Brownstein re AR Global and review draft DIP objection and conform rejection motion.	0.50	1550.00	\$775.00
04/18/2023	HCK	EC	Memos to / from J. Dulberg and B. Wallen re ARG DIP objection.	0.20	1550.00	\$310.00
04/18/2023	НСК	EC	Review / edit exhibit to AR Global lease rejection motion and circulate comments to B. Wallen and J. Dulberg.	0.60	1550.00	\$930.00
04/18/2023	HCK	EC	Telephone call with B. Wallen re AR Global lease rejection exhibit.	0.40	1550.00	\$620.00
04/18/2023	HCK	EC	Memos to / from B. Wallen re AR Global equipment lease and related agreements issues.	0.30	1550.00	\$465.00
04/18/2023	HCK	EC	Telephone call with B. Wallen re AR Global motion for filing.	0.10	1550.00	\$155.00
04/18/2023	HCK	EC	Memos to / from B. Wallen and J. Dulberg re final changes to AR Global rejection motion.	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/18/2023	HCK	EC	Review further memos re AR Global rejection motion to file.	0.10	1550.00	\$155.00
04/18/2023	MSP	EC	Email exchange with M. Healy, S. Golden, et al. regarding 4Court lease.	0.10	1295.00	\$129.50
04/18/2023	PJJ	EC	Review/revise AR Global rejection motion (.4) and related emails regarding changes to exhibit (.3).	0.70	545.00	\$381.50
04/18/2023	PJJ	EC	Telephone conference with Ben L. Wallen regarding AR Global motion.	0.10	545.00	\$54.50
04/18/2023	PJJ	EC	Prepare and file AP Global rejection motion.	0.30	545.00	\$163.50
04/18/2023	JWD	EC	Work on managing completion of rejection motion	0.60	1295.00	\$777.00
04/18/2023	SWG	EC	Continue assembling list of oil company agreements	0.70	895.00	\$626.50
04/18/2023	SWG	EC	Receive and respond to email from lease counterparty	0.10	895.00	\$89.50
04/18/2023	SWG	EC	Receive and respond to client re: proposed postpetition amendments to contracts.	0.40	895.00	\$358.00
04/18/2023	SWG	EC	Review and comment on comprehensive lease chart	3.50	895.00	\$3,132.50
04/18/2023	SWG	EC	Continue review of contracts and updating Schedule G and related charts	3.00	895.00	\$2,685.00
04/18/2023	GVD	EC	Conference with FTI re real estate cure issues and review materials re same	0.90	1250.00	\$1,125.00
04/18/2023	BLW	EC	Revise AR Global Motion and Exhibit thereto.	3.60	895.00	\$3,222.00
04/18/2023	BLW	EC	Calls and correspondence with FTI re: AR Global rejection motion and exhibits.	0.90	895.00	\$805.50
04/18/2023	BLW	EC	Calls (2x) with Mr. Kevane re: AR Global Rejection Motion issues.	0.50	895.00	\$447.50
04/18/2023	BLW	EC	Numerous correspondences re: Motion to compel assumption/rejection.	0.20	895.00	\$179.00
04/19/2023	HCK	EC	Review filed version of AR Global rejection motion and organize files / review other agreements and equipment leases.	0.50	1550.00	\$775.00
04/19/2023	JWD	EC	Emails re party with interest in AR Global lease	0.20	1295.00	\$259.00
04/19/2023	SWG	EC	Call with FTI team re: lease and fuel supply tracking chart	0.70	895.00	\$626.50
04/19/2023	SWG	EC	Continue review and organization of executory	1.00	895.00	\$895.00

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				<u>Hours</u>	Rate	Amount
			contracts and unexpired leases			
04/19/2023	SWG	EC	Review and respond to email re: settlement with contract counterparty	0.20	895.00	\$179.00
04/19/2023	SWG	EC	Continue review of contracts and updating Schedule G and related charts	2.10	895.00	\$1,879.50
04/19/2023	GVD	EC	Conference with Noah (FTI) re cure issues and revisions to chart (0.2); review FTI cure chart (0.5)	0.70	1250.00	\$875.00
04/19/2023	BLW	EC	Correspond re: motion to compel.	0.10	895.00	\$89.50
04/19/2023	BLW	EC	Call with subtenant re: rejection motion (.2) and follow up correspondence re: same (.1).	0.30	895.00	\$268.50
04/20/2023	НСК	EC	Memos to / from AR Global counsel re NDA for information requests and rent payment.	0.20	1550.00	\$310.00
04/20/2023	JNP	EC	Review lease information schedule; Conference with Steven W. Golden and Jeffrey W. Dulberg regarding same.	0.40	1595.00	\$638.00
04/20/2023	JNP	EC	Emails regarding payment of AR Global rent for unrejected locations.	0.10	1595.00	\$159.50
04/20/2023	JNP	EC	Emails regarding AR Global rent.	0.10	1595.00	\$159.50
04/20/2023	JNP	EC	Email to Arent Fox regarding AR Global rent payment.	0.10	1595.00	\$159.50
04/20/2023	JWD	EC	Review rejection damages spreadsheet	0.10	1295.00	\$129.50
04/20/2023	JWD	EC	Emails with G Demo re Oak Street cure issue	0.10	1295.00	\$129.50
04/20/2023	JWD	EC	Review emails from B Brownstein and J Pomerantz re AR Global demands and call with J Pomerantz re same	0.20	1295.00	\$259.00
04/20/2023	SWG	EC	Call with client, FTI, and RJ teams re: oil company agreements	1.00	895.00	\$895.00
04/20/2023	SWG	EC	Call with J. Pomerantz re: lease/fuel supply matrix	0.20	895.00	\$179.00
04/20/2023	SWG	EC	Continue review of contracts and updating Schedule G and related charts	4.70	895.00	\$4,206.50
04/20/2023	SWG	EC	Call with M. Walden re: fuel company agreement workstream	0.20	895.00	\$179.00
04/21/2023	НСК	EC	Follow-up with J. Pomerantz re AR Global rejection and review papers.	0.20	1550.00	\$310.00
04/21/2023	JNP	EC	Conference with Turjo Wadud, N. Lansing, Jeffrey	0.40	1595.00	\$638.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			W. Dulberg and Steven W. Golden regarding Consolidated Express and DIP.			
04/21/2023	JWD	EC	Review A Silfen email re rent etc and call with J Pomerantz re same	0.20	1295.00	\$259.00
04/21/2023	RMS	EC	Research regarding leases	0.30	1095.00	\$328.50
04/21/2023	SWG	EC	Email with L. Waldrop re: 4CL payments	0.20	895.00	\$179.00
04/21/2023	SWG	EC	Call with client re: lease payments	0.30	895.00	\$268.50
04/21/2023	SWG	EC	Call with client re: lease dispute (.4); follow up with J. Pomerantz and J. Dulberg (.1)	0.50	895.00	\$447.50
04/21/2023	SWG	EC	Participate in call re: Imperial contract violations	0.50	895.00	\$447.50
04/21/2023	SWG	EC	Draft summary of Oil Company Agreements	2.70	895.00	\$2,416.50
04/21/2023	GVD	EC	Conference with client re leasing issues	0.30	1250.00	\$375.00
04/22/2023	MBL	EC	Review revised AR Global NDA; emails with team re same.	0.10	1445.00	\$144.50
04/22/2023	JNP	EC	Review emails regarding NDA to AR Global; Conference with and emails with Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
04/22/2023	JWD	EC	Draft NDA for use by AR Global and emails to PSZJ team and counsel re same	0.80	1295.00	\$1,036.00
04/22/2023	JWD	EC	Emails with J Pomerantz re NDA questions	0.10	1295.00	\$129.50
04/22/2023	JWD	EC	Email with N Lansing re casualty loss issue	0.10	1295.00	\$129.50
04/23/2023	JNP	EC	Review AR Global response to emergency rejection motion.	0.20	1595.00	\$319.00
04/23/2023	JWD	EC	Review AR Global / Necessity response to rej motion (.2); call with J Pomerantz re same (.1); call with R Saunders re same (.1); email with team (.1)	0.50	1295.00	\$647.50
04/23/2023	RMS	EC	Additional research regarding leases	0.30	1095.00	\$328.50
04/23/2023	RMS	EC	Telephone conference with Jeffrey W. Dulberg regarding leases research	0.10	1095.00	\$109.50
04/24/2023	JNP	EC	Conference with Arent Fox, Jeffrey W. Dulberg and Henry C. Kevane regarding resolution of motion to reject.	0.40	1595.00	\$638.00
04/24/2023	HCK	EC	Memos to / from J. Dulberg et al. re AR Global casualty loss.	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	Amount
04/24/2023	HCK	EC	Review AR Global objection to rejection motion and brief research re master lease.	0.40	1550.00	\$620.00
04/24/2023	HCK	EC	Draft reply to AR Global lease rejection opposition and research / revise same.	3.40	1550.00	\$5,270.00
04/24/2023	HCK	EC	Memos to / from M. Healy and A. Spirito re AR Global rent scenarios.	0.20	1550.00	\$310.00
04/24/2023	HCK	EC	Follow-up with J. Dulberg and J. Pomerantz re AR Global reply and factual issues.	0.30	1550.00	\$465.00
04/24/2023	HCK	EC	Memos to / from B. Wallen and S. Tran re AR Global sublease.	0.20	1550.00	\$310.00
04/24/2023	HCK	EC	Conference call with J. Pomerantz, J. Dulberg and AR Global counsel re lease rejection settlement.	0.30	1550.00	\$465.00
04/24/2023	JNP	EC	Emails regarding casualty proceeds.	0.10	1595.00	\$159.50
04/24/2023	MSP	EC	Email exchange with S. Golden, et al. regarding lease payment issue.	0.10	1295.00	\$129.50
04/24/2023	PJJ	EC	Draft Notice of Hearing regarding AR Global and file.	0.50	545.00	\$272.50
04/24/2023	JWD	EC	Review emails re AR Global rent	0.10	1295.00	\$129.50
04/24/2023	JWD	EC	Review corr and emails with team re subtenant objection to rejection	0.10	1295.00	\$129.50
04/24/2023	JWD	EC	Email with R Saunders re AR Global reply	0.10	1295.00	\$129.50
04/24/2023	JWD	EC	Emails with B Wallen re subtenant issues	0.20	1295.00	\$259.00
04/24/2023	JWD	EC	Call with counsel to subtenant at Huntsville location and review follow up emails re same	0.30	1295.00	\$388.50
04/24/2023	JWD	EC	Email to H Kevane re AR Global reply	0.10	1295.00	\$129.50
04/24/2023	JWD	EC	Emails with N Lansing re casualty loss on AR Global site, email to counsel re same	0.20	1295.00	\$259.00
04/24/2023	JWD	EC	Further emails with N Lansing re AR Global site	0.10	1295.00	\$129.50
04/24/2023	JWD	EC	Review issues re AR Global info demand and issues re reply	0.20	1295.00	\$259.00
04/24/2023	JWD	EC	Call with counsel to AR Global	0.30	1295.00	\$388.50
04/24/2023	JWD	EC	Review detailed AR Global analysis	0.20	1295.00	\$259.00
04/24/2023	MBL	EC	Review AF Global objection re rejection motion.	0.20	1445.00	\$289.00

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				<u>Hours</u>	Rate	Amount
04/24/2023	RMS	EC	Drafting write-up of research results for Reply to Necessity Landlord's objection to Debtor's lease rejection motion, including concurrent research and review of research results	6.60	1095.00	\$7,227.00
04/24/2023	VAN	EC	Draft omnibus motion to reject real property agreements.	1.10	1175.00	\$1,292.50
04/24/2023	SWG	EC	Comprehensive review of leases with Debtor-affiliated entities.	4.50	895.00	\$4,027.50
04/24/2023	SWG	EC	Continue comprehensive review of oil company agreements and related contracts.	5.30	895.00	\$4,743.50
04/24/2023	GVD	EC	Correspondence with FTI re status of cure issues	0.10	1250.00	\$125.00
04/24/2023	GVD	EC	Multiple correspondence with P. Keane re Section 365 research and open issues	0.20	1250.00	\$250.00
04/24/2023	BLW	EC	Correspond re: hearing on AR Global Rejection Motion.	0.20	895.00	\$179.00
04/24/2023	BLW	EC	Correspond with Mr. Demo re: executory contract issues.	0.10	895.00	\$89.50
04/24/2023	BLW	EC	Review AR Global Objection to rejection.	0.40	895.00	\$358.00
04/24/2023	BLW	EC	Correspond with sublessor counsel re: motion to reject	0.10	895.00	\$89.50
04/24/2023	BLW	EC	Call with sublessor counsel re: motion to reject (.3) and follow up call with Mr. Dulberg re: same (.1).	0.40	895.00	\$358.00
04/24/2023	BLW	EC	Call with FTI re: AR Global issues.	0.10	895.00	\$89.50
04/24/2023	ECO	EC	E-mails with Peter Keane re research issues/option contract and treatment of executory contracts in bankruptcy.	0.30	725.00	\$217.50
04/25/2023	HCK	EC	Review R. Saunders research and insert for AR Global lease rejection reply.	0.20	1550.00	\$310.00
04/25/2023	HCK	EC	Review A. Silfen memo re AR Global settlement proposal.	0.10	1550.00	\$155.00
04/25/2023	HCK	EC	Continue to draft, revise and edit reply to AR Global objection to rejection motion.	3.30	1550.00	\$5,115.00
04/25/2023	HCK	EC	Memos to / from K. Sulkowski re AR Global lease.	0.10	1550.00	\$155.00
04/25/2023	HCK	EC	Follow-up with J. Pomerantz et al. re AR Global document request.	0.10	1550.00	\$155.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/25/2023	HCK	EC	Circulate draft of AR Global reply memo to FTI et al. for review.	0.10	1550.00	\$155.00
04/25/2023	HCK	EC	Memos to / from N. Lansing re AR Global casualty loss payments and follow-up with J. Dulberg.	0.20	1550.00	\$310.00
04/25/2023	HCK	EC	Further proof reply to AR Global objections based on additional comments.	0.30	1550.00	\$465.00
04/25/2023	HCK	EC	Memos to / from S. Golden et al. re fuel branding agreements at AR Global sites.	0.30	1550.00	\$465.00
04/25/2023	HCK	EC	Memos to / from J. Pomerantz et al. re A. Silfen AR Global settlement proposal.	0.30	1550.00	\$465.00
04/25/2023	JNP	EC	Email to and from R. Gold regarding contracts.	0.10	1595.00	\$159.50
04/25/2023	JNP	EC	Review of Necessity settlement proposal and emails regarding same.	0.10	1595.00	\$159.50
04/25/2023	JNP	EC	Review spreadsheet regarding Oak Street defaults.	0.10	1595.00	\$159.50
04/25/2023	JNP	EC	Review reply to opposition to motion to reject and emails regarding same.	0.20	1595.00	\$319.00
04/25/2023	JWD	EC	Call with Khaled Tarazi, ll counsel re update and tax payment	0.20	1295.00	\$259.00
04/25/2023	JWD	EC	Review entered KERP order and emails re same	0.10	1295.00	\$129.50
04/25/2023	JWD	EC	Call with B Wallen re subtenant update	0.10	1295.00	\$129.50
04/25/2023	JWD	EC	Respond to B Brownstein re NDA	0.10	1295.00	\$129.50
04/25/2023	JWD	EC	Review and revise reply to AR Global / Necessity objection to rejection mtn	0.40	1295.00	\$518.00
04/25/2023	JWD	EC	Review corr from A Silfen re compromise proposal	0.10	1295.00	\$129.50
04/25/2023	JWD	EC	Review R Saunders research and insert re AR Global reply and emails re same	0.20	1295.00	\$259.00
04/25/2023	JWD	EC	Review issues re Oak Street cures and emails re same	0.20	1295.00	\$259.00
04/25/2023	JWD	EC	Review documentation re casualty loss at AR Global location and emails with client re same	0.50	1295.00	\$647.50
04/25/2023	JWD	EC	Review B Wallen comments re AR Global reply	0.10	1295.00	\$129.50
04/25/2023	JWD	EC	Work on issues for AR Global reply	0.60	1295.00	\$777.00
04/25/2023	JWD	EC	Analyze issues re 365h and case law	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/25/2023	JWD	EC	Review detailed AR Global settlement terms	0.20	1295.00	\$259.00
04/25/2023	RMS	EC	Drafting insert for reply to objection to lease rejection motion (Necessity Landlords), and concurrent review of research	2.20	1095.00	\$2,409.00
04/25/2023	LAF	EC	Citecheck & edit rejection motion.	0.80	595.00	\$476.00
04/25/2023	SWG	EC	Continue comprehensive review and categorization of oil company agreements and other contracts	5.60	895.00	\$5,012.00
04/25/2023	SWG	EC	Receive and respond to email from J. Pomerantz re: AR Global-related documents	0.90	895.00	\$805.50
04/25/2023	SWG	EC	Call with FTI team re: 4Court Leasing equipment lease terms	0.30	895.00	\$268.50
04/25/2023	SWG	EC	Call with counsel to 4Court re: equipment leases	0.20	895.00	\$179.00
04/25/2023	GVD	EC	Conference with client and FTI re real estate cure issues	0.30	1250.00	\$375.00
04/25/2023	GVD	EC	Correspondence with J. Pomerantz re status of cure review	0.10	1250.00	\$125.00
04/25/2023	BLW	EC	Correspond re: hearing on AR Global Motion.	0.10	895.00	\$89.50
04/25/2023	BLW	EC	Review and comment on reply in support of AR Global rejection motion.	0.70	895.00	\$626.50
04/25/2023	BLW	EC	Call with counsel for sublessor re: rejection motion.	0.10	895.00	\$89.50
04/25/2023	BLW	EC	Call with Mr. Dulberg re: AR Global Rejection Motion.	0.10	895.00	\$89.50
04/26/2023	HCK	EC	Memos to / from A. Spirito re AR Global reply.	0.30	1550.00	\$465.00
04/26/2023	HCK	EC	Memos to / from S. Golden et al. re AR Global document request and fuel agreements.	0.20	1550.00	\$310.00
04/26/2023	HCK	EC	Memos to / from J. Dulberg re AR Global casualty loss and store locations.	0.50	1550.00	\$775.00
04/26/2023	HCK	EC	Follow-up with B. Wallen and J. Dulberg re further comments to draft AR Global reply.	0.40	1550.00	\$620.00
04/26/2023	JNP	EC	Conference with Arent Fox, Jeffrey W. Dulberg and Henry C. Kevane regarding settlement exploration and document requests.	0.60	1595.00	\$957.00
04/26/2023	JNP	EC	Conference with Steven W. Golden regarding Connect Express.	0.20	1595.00	\$319.00

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				<u>Hours</u>	Rate	Amount
04/26/2023	JNP	EC	Conference with Ben L. Wallen regarding hearing date for AR Global rejection motion.	0.10	1595.00	\$159.50
04/26/2023	PJJ	EC	Prepare notice of continued hearing on AR Global.	0.50	545.00	\$272.50
04/26/2023	JWD	EC	Attend call with AR Global counsel re doc request	0.50	1295.00	\$647.50
04/26/2023	JWD	EC	Review and respond to S Golden email re AR Global issues and follow up review of insurance issues re same	0.20	1295.00	\$259.00
04/26/2023	JWD	EC	Attend call re Oak cure issues	0.80	1295.00	\$1,036.00
04/26/2023	JWD	EC	Review AR Global proposal (.2); call with J Pomerantz re same (.1); prep email to client re same (.1)	0.40	1295.00	\$518.00
04/26/2023	JWD	EC	Call with S Golden re Vina, AL casualty loss and issues for same (.1); review and reply to S Golden email to client re same (.1)	0.20	1295.00	\$259.00
04/26/2023	JWD	EC	Work on issues re insurance outcome re casualty loss and respond to H Kevane email re same	0.20	1295.00	\$259.00
04/26/2023	JWD	EC	Call with B Wallen re AR Global reply (.1); review issues re same and draft email to team re corrections for same (.1)	0.20	1295.00	\$259.00
04/26/2023	JWD	EC	Review M Walden email re updated cure schedule	0.20	1295.00	\$259.00
04/26/2023	JWD	EC	Review S Golden email re rejections and email to J Pomerantz re same	0.10	1295.00	\$129.50
04/26/2023	VAN	EC	Phone conference regarding motion to reject real property agreements.	0.50	1175.00	\$587.50
04/26/2023	SWG	EC	Assemble documents for production to AR Global and related follow-ups with client.	3.10	895.00	\$2,774.50
04/26/2023	SWG	EC	Participate in call with 4Court Leasing	0.60	895.00	\$537.00
04/26/2023	SWG	EC	Participate in call re: Oak Street lease and cure matters	0.80	895.00	\$716.00
04/26/2023	SWG	EC	Call with client (.5) re: Imperial lease issues and follow up re: same (.2)	0.70	895.00	\$626.50
04/26/2023	SWG	EC	Call with M. Healy and J. Davis re: Connect Express.	0.30	895.00	\$268.50
04/26/2023	SWG	EC	Call with FTI contracts team	1.30	895.00	\$1,163.50
04/26/2023	SWG	EC	Call with FTI team re: potential lease rejections	0.50	895.00	\$447.50

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				<u>Hours</u>	Rate	Amount
04/26/2023	GVD	EC	Prepare for call with FTI re cure issues (0.1); conference with FTI re preparation for presentation on cure issues (0.6); prepare for conference with J. Pomerantz re cure issues (0.2); conference with J. Pomerantz and FTI re real estate cure issues (0.8)	1.70	1250.00	\$2,125.00
04/26/2023	BLW	EC	Address continued AR Global hearing (.3); call with counsel for AR Global re: same (.1); review, revise, and coordinate filing of notice re: same (.1).	0.50	895.00	\$447.50
04/26/2023	BLW	EC	Call with FTI re: second rejection motion.	0.50	895.00	\$447.50
04/27/2023	HCK	EC	Memos to / from J. Pomerantz and J. Dulberg re AR Global research and review master lease.	0.80	1550.00	\$1,240.00
04/27/2023	HCK	EC	Review AR Global discovery requests and follow-up with S. Golden.	0.40	1550.00	\$620.00
04/27/2023	HCK	EC	Further research re AR Global environmental issues.	0.60	1550.00	\$930.00
04/27/2023	HCK	EC	Further review oil company agreements re AR Global discovery.	0.20	1550.00	\$310.00
04/27/2023	JNP	EC	Email to Kirkland regarding information requests on lease.	0.10	1595.00	\$159.50
04/27/2023	JNP	EC	Conference with Steven W. Golden regarding Oak street information requests and Connect Express.	0.20	1595.00	\$319.00
04/27/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding Oak Street information, Connect Express and employment issues.	0.30	1595.00	\$478.50
04/27/2023	JWD	EC	Review emails re tanks from H Kevane and review discovery request	0.60	1295.00	\$777.00
04/27/2023	JWD	EC	Work on new rejection motion	0.70	1295.00	\$906.50
04/27/2023	JWD	EC	Review emails re environmental issues and rejected leases	0.10	1295.00	\$129.50
04/27/2023	JWD	EC	Review email re Oak Street actions and email with S Golden re same and call with J Pomerantz re same	0.20	1295.00	\$259.00
04/27/2023	JWD	EC	Respond to FTI and PSZJ team emails re next rejection motion	0.10	1295.00	\$129.50
04/27/2023	JWD	EC	Review N Lansing email casualty loss	0.10	1295.00	\$129.50
04/27/2023	JWD	EC	Prepare summary of materials re casualty loss location	0.20	1295.00	\$259.00
04/27/2023	JWD	EC	Review B Brownstein requests	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
04/27/2023	JWD	EC	Emails with team re discovery / settlement counter issues and call for same	0.20	1295.00	\$259.00
04/27/2023	JWD	EC	Review discovery requests and emails re same	0.20	1295.00	\$259.00
04/27/2023	MBL	EC	Emails with team re necessity landlords' discovery (0.1); review same (0.4).	0.50	1445.00	\$722.50
04/27/2023	MBL	EC	Review draft reply to necessity landlord objection to rejection motion.	0.40	1445.00	\$578.00
04/27/2023	VAN	EC	Draft/revise motion to reject real property agreements.	0.90	1175.00	\$1,057.50
04/27/2023	SWG	EC	Draft motion to reject Connect Express agreements	0.90	895.00	\$805.50
04/27/2023	SWG	EC	Call with Debtors and professionals re: oil company agreements (.4); follow up with professionals re: same (.6)	1.00	895.00	\$895.00
04/27/2023	SWG	EC	Call with FTI re: 4Court Leasing equipment leases (.3) and send follow up to 4Court re: same (.2)	0.50	895.00	\$447.50
04/27/2023	SWG	EC	Comprehensive contract review and analysis for Schedules, SOFAs, and cure schedules	5.80	895.00	\$5,191.00
04/27/2023	GVD	EC	Conference with FTI and client re status of Oak Street cure review	0.90	1250.00	\$1,125.00
04/28/2023	HCK	EC	Telephone call with S. Golden and M. Litvak re AR Global discovery and leases / research and follow-up with group.	0.50	1550.00	\$775.00
04/28/2023	HCK	EC	Follow-up re AR Global discovery.	0.10	1550.00	\$155.00
04/28/2023	JNP	EC	Conference with FTI, Jeffrey W. Dulberg and Steven W. Golden regarding AR Global strategy.	0.70	1595.00	\$1,116.50
04/28/2023	JNP	EC	Conference with Arent Fox, Jeffrey W. Dulberg and Steven W. Golden regarding discovery and related regarding disputes with AR Global.	0.40	1595.00	\$638.00
04/28/2023	JWD	EC	Call with S Golden re discovery call	0.10	1295.00	\$129.50
04/28/2023	JWD	EC	Work on AR Global issues (.4); Attend call re same with AR Global counsel (.7); email to team re casualty loss property (.2)	1.30	1295.00	\$1,683.50
04/28/2023	JWD	EC	Attend call with FTI and PSZJ team re AR Global	0.70	1295.00	\$906.50
04/28/2023	MBL	EC	Call with FTI and team re lease rejection issues.	0.70	1445.00	\$1,011.50
04/28/2023	MBL	EC	Review FTI summary of AR Global lease costs.	0.10	1445.00	\$144.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/28/2023	MBL	EC	Review rejection motion and objection re AR Global contracts.	0.20	1445.00	\$289.00
04/28/2023	MBL	EC	Meet and confer call with AR Global counsel and team re pending discovery.	0.70	1445.00	\$1,011.50
04/28/2023	MBL	EC	Further call with S. Golden and H. Kevane re lease rejection issues.	0.30	1445.00	\$433.50
04/28/2023	SWG	EC	Call with Connect Express re: treatment of lease	0.40	895.00	\$358.00
04/28/2023	SWG	EC	Participate in call with contracts team re: data organization	0.80	895.00	\$716.00
04/28/2023	SWG	EC	Call with H. Kevane and M. Litvak re: AR Global rejection motion	0.30	895.00	\$268.50
04/28/2023	SWG	EC	Continue review of leases and contracts	2.80	895.00	\$2,506.00
04/30/2023	JNP	EC	Review presentation regarding Connect Express and emails regarding same.	0.20	1595.00	\$319.00
04/30/2023	JNP	EC	Conference with Jeffrey W. Dulberg and Steven W. Golden regarding diligence information relating to executory contracts.	0.60	1595.00	\$957.00
04/30/2023	JWD	EC	Call with S Golden re lease and AR Global issues	0.30	1295.00	\$388.50
04/30/2023	JWD	EC	Calls with S Golden and J Pomerantz (.6); Call with S Golden (.2) and joined by B Wallen (.2) all re AR Global discovery and motion	1.00	1295.00	\$1,295.00
04/30/2023	JWD	EC	Work on response to AR Global	0.50	1295.00	\$647.50
04/30/2023	JWD	EC	Review cases and work on AR Global settlement response	0.80	1295.00	\$1,036.00
04/30/2023	JWD	EC	Review cases and work on response	0.60	1295.00	\$777.00
04/30/2023	RMS	EC	Email exchange with Jeffrey W. Dulberg regarding my research regarding leases	0.10	1095.00	\$109.50
04/30/2023	RMS	EC	Additional research regarding leases	1.70	1095.00	\$1,861.50
04/30/2023	SWG	EC	Calls with J. Dulberg (.3) and G. Demo (0.7) re: AR Global Lease Rejection Motion	1.00	895.00	\$895.00
04/30/2023	SWG	EC	Comprehensive document review and preparation for production of documents to AR Global	9.80	895.00	\$8,771.00
04/30/2023	GVD	EC	Multiple conferences with S. Golden re status of AR Global lease rejection	1.00	1250.00	\$1,250.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/30/2023	GVD	EC	Review research from P. Keane re contract rejection issues and correspondence re same	0.20	1250.00	\$250.00
04/30/2023	BLW	EC	Calls (2x) with Mr. Dulberg and Mr. Golden re: Amended AR rejection schedule (.5); multiple correspondences with FTI re: same (.3); begin lease/contact review re; same (.5).	1.30	895.00	\$1,163.50
			_	242.70		\$274,244.00
Financia	l Filing	s [B110]			
04/01/2023	BLW	FF	Review IDI information requests from UST and correspond with UST re: same. Coordinate with FTI and Mr. Golden re: gathering information in response to same.	1.10	895.00	\$984.50
04/02/2023	BLW	FF	Correspondences with FTI re: MOR and IDI.	0.40	895.00	\$358.00
04/02/2023	BLW	FF	Call with Mr. Golden re: data collection.	0.10	895.00	\$89.50
04/03/2023	BLW	FF	Correspond re: IDI and MORs (.3) and assemble IDI materials (.7).	1.00	895.00	\$895.00
04/03/2023	BLW	FF	Call with Mr. Golden re: Insurance information for IDI.	0.10	895.00	\$89.50
04/04/2023	SWG	FF	Begin preparing schedule G re: Oil Company Agreements	2.70	895.00	\$2,416.50
04/04/2023	BLW	FF	Call with FTI re: MORs.	0.40	895.00	\$358.00
04/05/2023	SWG	FF	Continue reviewing and organizing oil company agreements	2.70	895.00	\$2,416.50
04/05/2023	JWD	FF	Emails re SOFA / SOAL prep	0.10	1295.00	\$129.50
04/05/2023	JWD	FF	Work on SOFA / SOAL issue	0.10	1295.00	\$129.50
04/05/2023	BLW	FF	Call with FTI re: schedules and statements.	0.20	895.00	\$179.00
04/05/2023	BLW	FF	Call with UST re: MOR reporting (.5); follow up call with FTI re; same (.1); draft email to UST re: same (1.2).	1.80	895.00	\$1,611.00
04/06/2023	BLW	FF	Calls with FTI re: MOR (2x).	0.30	895.00	\$268.50
04/06/2023	BLW	FF	Revise MOR request email.	0.80	895.00	\$716.00
04/07/2023	JWD	FF	Review corr with UST re MOR	0.10	1295.00	\$129.50
04/10/2023	PJJ	FF	Prepare IDI documents for service to UST.	0.30	545.00	\$163.50

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				<u>Hours</u>	Rate	Amount
04/10/2023	JWD	FF	Review and respond to B Wallen re UST response re IDI materials	0.10	1295.00	\$129.50
04/11/2023	JWD	FF	Review issues for IDI prep	0.20	1295.00	\$259.00
04/12/2023	JWD	FF	Review B Wallen email re UST request re MOR and email to FTI re same	0.10	1295.00	\$129.50
04/12/2023	BLW	FF	Correspond re: MORs.	0.10	895.00	\$89.50
04/13/2023	PJJ	FF	Email from/to FTI re schedules and statements.	0.20	545.00	\$109.00
04/13/2023	BLW	FF	Prep calls (2x) with CRO re: IDI (.3); IDI (.2); and follow up correspondences re: IDI (.2).	0.70	895.00	\$626.50
04/13/2023	BLW	FF	Draft revised MOR Proposal.	0.20	895.00	\$179.00
04/18/2023	PJJ	FF	Attend call with FTI/PSZJ regarding Schedules and Statements	1.40	545.00	\$763.00
04/18/2023	SWG	FF	Call with PSZJ and FTI teams re: Schedules/SOFAs	1.40	895.00	\$1,253.00
04/18/2023	BLW	FF	Call with FTI (partial) re: schedules and statements.	1.10	895.00	\$984.50
04/19/2023	PJJ	FF	Telephone conference with Steven W. Golden regarding Schedules and Statements.	0.50	545.00	\$272.50
04/19/2023	SWG	FF	Call with P. Jeffries re: schedules/statements	0.30	895.00	\$268.50
04/19/2023	SWG	FF	Call with FTI team re: related parties	0.50	895.00	\$447.50
04/19/2023	SWG	FF	Draft and send email to J. Pomerantz re: insider/affiliates reporting matters	0.20	895.00	\$179.00
04/19/2023	BLW	FF	Correspond re: schedules.	0.10	895.00	\$89.50
04/20/2023	JWD	FF	Work on agreement review re schedules	0.40	1295.00	\$518.00
04/21/2023	РЈЈ	FF	Telephone conference with Steven W. Golden, Jerome and David regarding Schedules and Statements.	0.50	545.00	\$272.50
04/21/2023	JWD	FF	Review analysis re insider terms	0.20	1295.00	\$259.00
04/21/2023	SWG	FF	Call with PSZJ and FTI team re: Schedules/SOFAs	0.60	895.00	\$537.00
04/23/2023	PJJ	FF	Draft Notice of filing final DIP Order.	0.40	545.00	\$218.00
04/24/2023	JWD	FF	Review and respond to emails re insurance coverage and UST	0.10	1295.00	\$129.50
04/24/2023	BLW	FF	Review FTI response re: UST Insurance information requests and correspond re: same.	0.40	895.00	\$358.00

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				<u>Hours</u>	Rate	Amount
04/25/2023	JWD	FF	Review and revise draft email to client re insider disclosures	0.40	1295.00	\$518.00
04/25/2023	JWD	FF	Further email with S Golden re prepetition transfers	0.10	1295.00	\$129.50
04/26/2023	PJJ	FF	Telephone conference with FTI and Steven W. Golden regarding Schedules and Statements.	0.50	545.00	\$272.50
04/26/2023	PJJ	FF	Prepare for and file notice of hearing re AR Global motion.	0.30	545.00	\$163.50
04/26/2023	JWD	FF	Call with K Massey re insurance / UST issue and follow up email to her re same	0.30	1295.00	\$388.50
04/26/2023	JWD	FF	Emails with B Wallen re UST requirements and insurance	0.20	1295.00	\$259.00
04/26/2023	JWD	FF	Review and respond to S Golden email re affiliates	0.10	1295.00	\$129.50
04/26/2023	JWD	FF	Review A Cooke email re schedules and respond to same	0.20	1295.00	\$259.00
04/26/2023	SWG	FF	Draft and send email to client re: 2013.5 report information	0.30	895.00	\$268.50
04/26/2023	SWG	FF	Call re: schedules and statements filing.	0.50	895.00	\$447.50
04/26/2023	BLW	FF	Correspond re: schedules deadline.	0.20	895.00	\$179.00
04/26/2023	BLW	FF	Correspond with UST re: schedules extension and insurance information.	0.20	895.00	\$179.00
04/26/2023	BLW	FF	Correspond re: Insurance certificates (.1) and call with Mr. Dulberg re: same (.1).	0.20	895.00	\$179.00
04/27/2023	JWD	FF	Email with B Wallen re UST questions re OCP	0.10	1295.00	\$129.50
04/27/2023	BLW	FF	Correspond re: extension of schedules and statements deadline.	0.20	895.00	\$179.00
04/28/2023	PJJ	FF	Attend Schedules and Statements review call with Steven W. Golden and FTI.	0.30	545.00	\$163.50
			_	26.00		\$22,850.00
Financing	g [B23()]				
04/03/2023	HCK	FN	Memos to / from Andrew Spirito re DIP loan interest.	0.20	1550.00	\$310.00
04/03/2023	HCK	FN	Review DIP reporting package from M. Healy.	0.10	1550.00	\$155.00
04/03/2023	HCK	FN	Memos to / from M. Litvak and J. Elrod re supply	0.10	1550.00	\$155.00

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				<u>Hours</u>	Rate	Amount
			contract valuation.			
04/03/2023	MBL	FN	Review weekly variance reporting for lenders.	0.10	1445.00	\$144.50
04/03/2023	SWG	FN	Call with counsel to DIP Lender (.5) and follow up with A. Spirito re: same (.1)	0.60	895.00	\$537.00
04/03/2023	BLW	FN	Comment on Cameron Motion.	0.10	895.00	\$89.50
04/04/2023	НСК	FN	Memos to / from C. Langenhorst (FTI) et al. re covenant compliance.	0.10	1550.00	\$155.00
04/04/2023	НСК	FN	Memos to / from M. Litvak et al. re DIP loan signature.	0.10	1550.00	\$155.00
04/04/2023	MBL	FN	Emails with FTI re variance reporting certification and lender inquiry; review DIP documents.	0.20	1445.00	\$289.00
04/05/2023	HCK	FN	Memos to / from FTI team re borrowing request #2 submitted today and follow-up with J. Pomerantz.	0.60	1550.00	\$930.00
04/05/2023	HCK	FN	Memos to / from J. Pomerantz re final DIP terms.	0.10	1550.00	\$155.00
04/05/2023	JWD	FN	Review email re fee reserve transfer from debtor and emails with staff re same	0.10	1295.00	\$129.50
04/05/2023	JWD	FN	Call with A Spirito re fee reserve	0.10	1295.00	\$129.50
04/05/2023	BLW	FN	Correspond re: evidentiary issues re; DIP Hearing.	0.20	895.00	\$179.00
04/06/2023	HCK	FN	Review TX taxing authorities DIP objection and follow-up with M. Litvak.	0.20	1550.00	\$310.00
04/06/2023	JWD	FN	Review objection to DIP	0.10	1295.00	\$129.50
04/06/2023	SWG	FN	Call with H. Kevane re: questions from DIP Lender	0.50	895.00	\$447.50
04/06/2023	BLW	FN	Correspond re: Regions Bank Inquiry.	0.20	895.00	\$179.00
04/07/2023	НСК	FN	Review draft of DIP loan variance report from A. Spirito and review comments / revisions.	0.30	1550.00	\$465.00
04/07/2023	HCK	FN	Memos to / from M. Litvak re final DIP order.	0.10	1550.00	\$155.00
04/07/2023	HCK	FN	Memos to / from J. Pomerantz et al. re fuel contract valuation.	0.20	1550.00	\$310.00
04/07/2023	HCK	FN	Review M. Litvak redline to final DIP order.	0.20	1550.00	\$310.00
04/07/2023	НСК	FN	Follow-up with M. Healy and M. Litvak re DIP reporting package and review final report.	0.30	1550.00	\$465.00
04/07/2023	JNP	FN	Review DIP reporting package and email regarding same.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/07/2023	JNP	FN	Emails to and from Maxim B. Litvak regarding DIP valuation covenant.	0.10	1595.00	\$159.50
04/07/2023	JNP	FN	Emails to and from Maxim B. Litvak regarding DIP valuation covenant.	0.10	1595.00	\$159.50
04/07/2023	JWD	FN	Emails with team re Committee and DIP motion	0.10	1295.00	\$129.50
04/07/2023	JWD	FN	Call with M Helt re DIP hearing and related issues	0.20	1295.00	\$259.00
04/07/2023	MBL	FN	Draft final DIP order (1.8) ; coordinate same with team and FTI (0.1) .	1.90	1445.00	\$2,745.50
04/07/2023	MBL	FN	Emails with team re Pilot lien issues.	0.30	1445.00	\$433.50
04/07/2023	MBL	FN	Emails with team and FTI re financial reporting and DIP covenant issues.	0.20	1445.00	\$289.00
04/08/2023	JWD	FN	Review DIP reporting package	0.10	1295.00	\$129.50
04/09/2023	JNP	FN	Review proposed final DIP order.	0.20	1595.00	\$319.00
04/10/2023	HCK	FN	Memos to / from M. Litvak et al. re draft final DIP order / final draw request and review redline).	0.40	1550.00	\$620.00
04/10/2023	HCK	FN	Memos to / from J. Elrod et al. re final DIP order.	0.10	1550.00	\$155.00
04/10/2023	HCK	FN	Memos to / from GT team re UCC financing statements and corrections.	0.20	1550.00	\$310.00
04/10/2023	HCK	FN	Review J. Elrod markup to form of final DIP order and memos to / from M. Litvak re same.	0.40	1550.00	\$620.00
04/10/2023	HCK	FN	Follow-up with J. Pomerantz and M. Litvak re final DIP order markup and memo to J. Elrod re same.	0.60	1550.00	\$930.00
04/10/2023	JNP	FN	Emails with Jeffrey W. Dulberg and Ben L. Wallen regarding DIP final hearing.	0.10	1595.00	\$159.50
04/10/2023	JNP	FN	Emails with J. Elrod regarding DIP final hearing.	0.10	1595.00	\$159.50
04/10/2023	JNP	FN	Emails with M. Helt regarding final DIP order.	0.10	1595.00	\$159.50
04/10/2023	PJJ	FN	Review UCC-1's by Horizon.	0.60	545.00	\$327.00
04/10/2023	JWD	FN	Review DIP order draft	0.10	1295.00	\$129.50
04/10/2023	JWD	FN	Review various emails re DIP status and hearing	0.10	1295.00	\$129.50
04/10/2023	JWD	FN	Review DIP order comments	0.10	1295.00	\$129.50
04/10/2023	MBL	FN	Emails with lender counsel and team re final DIP order and financing filings; review same.	0.50	1445.00	\$722.50

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				<u>Hours</u>	Rate	Amount
04/10/2023	MBL	FN	Revise final DIP order from lenders; emails with team, FTI, and lender counsel re same.	1.30	1445.00	\$1,878.50
04/10/2023	BLW	FN	Correspond with DIP Lender re: Final DIP Hearing.	0.10	895.00	\$89.50
04/11/2023	HCK	FN	Memos to / from group re 4/14 hearing witness and exhibit lists.	0.20	1550.00	\$310.00
04/11/2023	HCK	FN	Memos to / from J. Dulberg et al. re DIP lender fuel valuation.	0.10	1550.00	\$155.00
04/11/2023	JNP	FN	Conference with M. Healy regarding budget.	0.10	1595.00	\$159.50
04/11/2023	JNP	FN	Email with McDermott regarding DIP issues.	0.10	1595.00	\$159.50
04/11/2023	JNP	FN	Review Committee DIP issues.	0.10	1595.00	\$159.50
04/11/2023	JNP	FN	Conference with G. Richards regarding DIP issues.	0.30	1595.00	\$478.50
04/11/2023	JNP	FN	Conference with M. Healy regarding DIP.	0.20	1595.00	\$319.00
04/11/2023	JNP	FN	Conference with McDermott Will & Emery regarding DIP issues.	0.70	1595.00	\$1,116.50
04/11/2023	JWD	FN	Emails re coordinating DIP hrg prep	0.10	1295.00	\$129.50
04/11/2023	JWD	FN	Review DIP comments from Committee	0.40	1295.00	\$518.00
04/11/2023	JWD	FN	Attend call re DIP motion with Committee	0.50	1295.00	\$647.50
04/11/2023	BLW	FN	Correspond re: final DIP Hearing.	0.20	895.00	\$179.00
04/12/2023	PJJ	FN	Prepare notice of continued DIP hearing.	0.50	545.00	\$272.50
04/12/2023	НСК	FN	Memos to $/$ from team re $4/14$ W/E list for filing today.	0.20	1550.00	\$310.00
04/12/2023	НСК	FN	Memos to / from M. Litvak and M. Quejada re final DIP order.	0.30	1550.00	\$465.00
04/12/2023	HCK	FN	Memos to / from M. Litvak and A. Spirito re final DIP loan borrowing request.	0.30	1550.00	\$465.00
04/12/2023	НСК	FN	Memos to / from B. Wallen and J. Dulberg, et al. re final DIP hearing continuance and review draft notice.	0.40	1550.00	\$620.00
04/12/2023	HCK	FN	Memos to / from B. Wallen re edits to hearing notice.	0.10	1550.00	\$155.00
04/12/2023	JNP	FN	Emails with Committee counsel regarding DIP discussions.	0.10	1595.00	\$159.50
04/12/2023	JNP	FN	Conference with N. Healy regarding DIP financing	0.20	1595.00	\$319.00

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				<u>Hours</u>	Rate	Amount
			and sale call with lenders professionals.			
04/12/2023	JWD	FN	Review emails re weekly fee reserve transfer and email with team re same	0.10	1295.00	\$129.50
04/12/2023	JWD	FN	Call with J Pomerantz re DIP hearing notice	0.10	1295.00	\$129.50
04/12/2023	JWD	FN	Work on issue re DIP hearing	0.10	1295.00	\$129.50
04/12/2023	JWD	FN	Work on DIP continuance	0.20	1295.00	\$259.00
04/12/2023	MBL	FN	Emails with team re DIP-related witness and exhibit lists and status.	0.20	1445.00	\$289.00
04/12/2023	MBL	FN	Review DIP issues list; emails with team re DIP scheduling.	0.20	1445.00	\$289.00
04/12/2023	MBL	FN	Draft second borrowing request; emails with FTI re same.	0.20	1445.00	\$289.00
04/12/2023	BLW	FN	Numerous correspondences re: Final DIP Hearing W/E List and coordinate filing re: same.	0.60	895.00	\$537.00
04/12/2023	BLW	FN	Revise Final DIP Hearing notice.	0.40	895.00	\$358.00
04/13/2023	HCK	FN	Review final DIP loan borrowing request.	0.10	1550.00	\$155.00
04/13/2023	JNP	FN	Email to and from Committee counsel regarding DIP negotiations.	0.10	1595.00	\$159.50
04/13/2023	JWD	FN	Review Committee email re obj deadline to DIP and email to J Pomerantz re same	0.10	1295.00	\$129.50
04/13/2023	MBL	FN	Attention to second borrowing request; emails with FTI re same.	0.10	1445.00	\$144.50
04/14/2023	HCK	FN	Review A. Spirito drafts of updated DIP budget and follow-up with J. Pomerantz / M. Litvak re same.	0.30	1550.00	\$465.00
04/14/2023	HCK	FN	Review A. Spirito DIP loan variance report.	0.10	1550.00	\$155.00
04/14/2023	HCK	FN	Review DIP loan variance reporting to DIP lenders / Committee from A. Spirito.	0.10	1550.00	\$155.00
04/14/2023	JNP	FN	Conference with M. Healy regarding financing and other issues.	0.70	1595.00	\$1,116.50
04/14/2023	JNP	FN	Conference with Michael D. Warner regarding strategic issues regarding DIP hearing.	0.60	1595.00	\$957.00
04/14/2023	JNP	FN	Email to Committee counsel regarding status of DIP negotiations.	0.10	1595.00	\$159.50
04/14/2023	JNP	FN	Emails with Maxim B. Litvak regarding DIP	0.10	1595.00	\$159.50
04/14/2023	JNP	FN	Emails with Maxim B. Litvak regarding DIP	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
			financing hearing.			
04/14/2023	JNP	FN	Conference with G. Richards regarding DIP hearing.	0.20	1595.00	\$319.00
04/14/2023	JWD	FN	Review draft amended budget and issues re same	0.20	1295.00	\$259.00
04/14/2023	JWD	FN	Attend call with lenders re budget, GT issues	0.80	1295.00	\$1,036.00
04/14/2023	MBL	FN	Review updated DIP budget presentation from FTI; emails with team re same.	0.30	1445.00	\$433.50
04/14/2023	MBL	FN	Review further revised budget to lenders and weekly reporting.	0.30	1445.00	\$433.50
04/14/2023	MBL	FN	Call with lender team and debtor advisors re budget and timing issues.	0.70	1445.00	\$1,011.50
04/14/2023	MBL	FN	Emails with team re DIP hearing and pending issues.	0.20	1445.00	\$289.00
04/14/2023	BLW	FN	Call with Mr. Pomerantz re: DIP Issues.	0.10	895.00	\$89.50
04/14/2023	BLW	FN	Call with CRO re: retention and DIP issues.	0.20	895.00	\$179.00
04/16/2023	HCK	FN	Memos to / from M. Litvak and J. Pomerantz re markups to DIP final order and review J. Elrod memo.	0.20	1550.00	\$310.00
04/16/2023	HCK	FN	Memos to / from A. Spirito and J. Tibus / M. Healy re updated DIP budget.	0.20	1550.00	\$310.00
04/16/2023	JNP	FN	Review Committee comments to financing order and emails regarding same.	0.50	1595.00	\$797.50
04/16/2023	JWD	FN	Review various emails re DIP negotiation	0.20	1295.00	\$259.00
04/16/2023	MBL	FN	Review committee comments to final DIP order and compare to PSZJ revisions; emails with team and opposing counsel re same.	0.70	1445.00	\$1,011.50
04/16/2023	MBL	FN	Revise committee version of final DIP order (0.8) ; coordinate same with team (0.1) .	0.90	1445.00	\$1,300.50
04/17/2023	HCK	FN	Review M. Litvak memo with Debtors' comments to final DIP order and review markup.	0.20	1550.00	\$310.00
04/17/2023	HCK	FN	Memos to / from J. Pomerantz and J. Elrod re Thursday final DIP hearing.	0.20	1550.00	\$310.00
04/17/2023	НСК	FN	Conference call with J. Pomerantz, J. Dulberg and M. Litvak re final DIP hearing and Committee continuance.	0.50	1550.00	\$775.00
04/17/2023	JNP	FN	Conference with J. Tibus, J. Elrod, FTI, Raymond James, Jeffrey W. Dulberg and Steven W. Golden	1.00	1595.00	\$1,595.00

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				<u>Hours</u>	Rate	Amount
			regarding financing budget reports and upcoming hearing.			
04/17/2023	JNP	FN	Conference with McDermott regarding DIP financing hearing.	0.40	1595.00	\$638.00
04/17/2023	JNP	FN	Conference with M. Healy regarding status of DIP financing discussions and next steps.	0.20	1595.00	\$319.00
04/17/2023	JNP	FN	Emails to and from J. Elrod regarding DIP financing.	0.20	1595.00	\$319.00
04/17/2023	JNP	FN	Conference with M. Helt regarding status of DIP financing discussions and next steps.	0.20	1595.00	\$319.00
04/17/2023	JNP	FN	Conference with M. Helt regarding status of financing.	0.30	1595.00	\$478.50
04/17/2023	JNP	FN	Conference with Maxim B. Litvak, Jeffrey W. Dulberg and Henry C. Kevane regarding contested DIP financing hearing.	0.50	1595.00	\$797.50
04/17/2023	JNP	FN	Conference with Michael D. Warner regarding financing hearing strategy.	0.20	1595.00	\$319.00
04/17/2023	JNP	FN	Review AR Global opposition to DIP financing.	0.10	1595.00	\$159.50
04/17/2023	JNP	FN	Email to Board regarding DIP financing.	0.20	1595.00	\$319.00
04/17/2023	JWD	FN	Attend weekly lender update call	1.00	1295.00	\$1,295.00
04/17/2023	JWD	FN	Call with PSZJ team re DIP issues	0.50	1295.00	\$647.50
04/17/2023	MBL	FN	Review AFS comments to final DIP order.	0.20	1445.00	\$289.00
04/17/2023	MBL	FN	Confer with H. Kevane re DIP order issues; emails with team re status.	0.10	1445.00	\$144.50
04/17/2023	MBL	FN	Call with team re DIP status and litigation issues (0.5) ; emails with team and opposing counsel re same (0.1) .	0.60	1445.00	\$867.00
04/17/2023	BLW	FN	Correspondence from Mr. Pomerantz re: DIP.	0.10	895.00	\$89.50
04/17/2023	MDW	FN	Strategy discussion with attorney J. Pomerantz re committee raised issues.	0.50	1495.00	\$747.50
04/18/2023	HCK	FN	Memos to / from J. Pomerantz re DIP update to Board.	0.10	1550.00	\$155.00
04/18/2023	HCK	FN	Follow-up with G. Richards et al. re solicit DIP priming proposals and extended budget.	0.20	1550.00	\$310.00
04/18/2023	HCK	FN	Review memos to / from J. Pomerantz and J. Elrod re DIP hearing continuance and default.	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	Amount
04/18/2023	HCK	FN	Confer with M. Litvak re priming DIP and interim order and follow-up re same.	0.20	1550.00	\$310.00
04/18/2023	HCK	FN	Conference call with RJ / FTI teams and J. Pomerantz / J. Dulberg et al. re DIP options.	0.70	1550.00	\$1,085.00
04/18/2023	HCK	FN	Memos to / from J. Pomerantz re DIP loan discussions with Committee.	0.10	1550.00	\$155.00
04/18/2023	JNP	FN	Conference with M. Helt regarding DIP financing hearing and related matters.	0.10	1595.00	\$159.50
04/18/2023	JNP	FN	Conference with G. Richards regarding DIP financing and alternatives.	0.20	1595.00	\$319.00
04/18/2023	JNP	FN	Conference with J. Elrod regarding DIP financing motion.	0.10	1595.00	\$159.50
04/18/2023	JNP	FN	Conference with M. Healy regarding DIP financing motion potential resolution.	0.20	1595.00	\$319.00
04/18/2023	JNP	FN	Conference with M. Helt regarding case status.	0.20	1595.00	\$319.00
04/18/2023	JNP	FN	Email to J. Elrod regarding call to discuss financing.	0.10	1595.00	\$159.50
04/18/2023	JNP	FN	Email to Committee regarding financing.	0.10	1595.00	\$159.50
04/18/2023	JNP	FN	Emails to and from J. Elrod regarding DIP financing motion.	0.20	1595.00	\$319.00
04/18/2023	JWD	FN	Review DIP Lender and Committee emails re DIP (.1); review B Wallen email re hearing and call with J Pomerantz re same (.1);	0.20	1295.00	\$259.00
04/18/2023	JWD	FN	Review AR Global obj to DIP and email with team re same	0.20	1295.00	\$259.00
04/18/2023	JWD	FN	All profs call re financing issues	0.60	1295.00	\$777.00
04/18/2023	MBL	FN	Emails with team, committee advisors, and opposing counsel re DIP financing issues and continuance (0.4); confer with H. Kevane re same (0.1).	0.50	1445.00	\$722.50
04/18/2023	MBL	FN	Review draft DIP hearing notice continuance.	0.10	1445.00	\$144.50
04/18/2023	MBL	FN	Review AR Global DIP objection.	0.20	1445.00	\$289.00
04/18/2023	MBL	FN	Emails with team and Raymond James re alternative DIP issues and status; review DIP documents.	0.40	1445.00	\$578.00
04/18/2023	BLW	FN	Review and correspond re: AR Global DIP Objection.	0.40	895.00	\$358.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/18/2023	BLW	FN	Review multiple updates re: DIP Issues.	0.20	895.00	\$179.00
04/19/2023	JNP	FN	Conference with Committee advisors and Debtors professionals regarding DIP financing status.	1.00	1595.00	\$1,595.00
04/19/2023	HCK	FN	Memos to /from J. Dulberg et al. re priming DIP expense reimbursement and other DIP costs.	0.30	1550.00	\$465.00
04/19/2023	HCK	FN	Memos to / from G. Richards et al. re priming DIP loan term sheet.	0.40	1550.00	\$620.00
04/19/2023	HCK	FN	Confer with M. Litvak re terms of priming DIP loan.	0.20	1550.00	\$310.00
04/19/2023	НСК	FN	Memos to / from J. Pomerantz re DIP loan term sheet.	0.20	1550.00	\$310.00
04/19/2023	HCK	FN	Further review M. Healy extended budget.	0.30	1550.00	\$465.00
04/19/2023	HCK	FN	Further analyze DIP priming loan requirements.	0.20	1550.00	\$310.00
04/19/2023	JNP	FN	Conference with Committee professionals, FTI, RJ and PSZJ regarding call with lenders.	0.30	1595.00	\$478.50
04/19/2023	JNP	FN	Conference with J. Tibus, J. Elrod, FTI, Raymond James, Jeffrey W. Dulberg and Steven W. Golden regarding DIP financing status.	0.60	1595.00	\$957.00
04/19/2023	JNP	FN	Conference with M. Healy after call with lender professionals regarding DIP financing status.	0.20	1595.00	\$319.00
04/19/2023	JNP	FN	Conference with Maxim B. Litvak regarding DIP financing discussions and potential discovery.	0.20	1595.00	\$319.00
04/19/2023	JNP	FN	Conference with Jeffrey W. Dulberg regarding motion for authority to pay fee for priming lender.	0.10	1595.00	\$159.50
04/19/2023	JNP	FN	Review emails regarding competing DIP proposal.	0.10	1595.00	\$159.50
04/19/2023	JNP	FN	Conference with M. Healy after call with Committee regarding DIP status.	0.20	1595.00	\$319.00
04/19/2023	JNP	FN	Conference with G. Richards regarding DIP issues.	0.20	1595.00	\$319.00
04/19/2023	JNP	FN	Draft email to J. Elrod responding to email regarding discovery.	0.60	1595.00	\$957.00
04/19/2023	JNP	FN	Email to Board regarding status of DIP financing.	0.10	1595.00	\$159.50
04/19/2023	JNP	FN	Emails regarding DIP priming tern sheet.	0.10	1595.00	\$159.50
04/19/2023	JNP	FN	Emails with M. Helt regarding status.	0.10	1595.00	\$159.50
04/19/2023	JWD	FN	Attend call with DIP lenders re financing issues	0.60	1295.00	\$777.00

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				<u>Hours</u>	Rate	Amount
04/19/2023	JWD	FN	Attend follow up call with Committee re financing	0.20	1295.00	\$259.00
04/19/2023	JWD	FN	Review Elrod re letter re DIP (.1); review and revise response for J Pomerantz	0.50	1295.00	\$647.50
04/19/2023	JWD	FN	Emails with J Pomerantz and V Newmark re expense motion	0.10	1295.00	\$129.50
04/19/2023	MBL	FN	Review and comment on witness and exhibit list; emails with team re same.	0.20	1445.00	\$289.00
04/19/2023	MBL	FN	Confer with H. Kevane re DIP funding status.	0.20	1445.00	\$289.00
04/19/2023	MBL	FN	Call with J. Pomerantz re DIP status (0.2) ; emails with team re expense reimbursement motion (0.1) .	0.30	1445.00	\$433.50
04/19/2023	MBL	FN	Call with committee counsel and team re DIP status.	0.20	1445.00	\$289.00
04/19/2023	MBL	FN	Emails with lender counsel, team, and debtor advisors re DIP issues and discovery.	0.30	1445.00	\$433.50
04/19/2023	SWG	FN	Participate in call with Committee re: DIP Financing	0.30	895.00	\$268.50
04/19/2023	BLW	FN	Review multiple detailed updates re: DIP negotiations/issues.	0.20	895.00	\$179.00
04/20/2023	HCK	FN	Memos to / from J. Pomerantz et al. re MEX discovery to DIP lenders.	0.20	1550.00	\$310.00
04/20/2023	HCK	FN	Review memos to / from J. Pomerantz and J. Elrod re additional DIP financing.	0.10	1550.00	\$155.00
04/20/2023	HCK	FN	Telephone call with M. Litvak re DIP priming restrictions and review interim order / DIP credit agreement.	0.80	1550.00	\$1,240.00
04/20/2023	HCK	FN	Memos to / from J. Pomerantz et al. re DIP obligations under priming scenario and waivers.	0.50	1550.00	\$775.00
04/20/2023	HCK	FN	Memos to / from M. Litvak re cash collateral use and DIP defaults.	0.20	1550.00	\$310.00
04/20/2023	HCK	FN	Review / edit M. Litvak markup to DIP loan priming term sheet and circulate markup.	0.70	1550.00	\$1,085.00
04/20/2023	НСК	FN	Review draft pleading re financing and memos to / from J. Pomerantz and J. Dulberg re comments.	0.60	1550.00	\$930.00
04/20/2023	HCK	FN	Memos to / from M. Litvak re new DIP loan term sheet revision.	0.10	1550.00	\$155.00
04/20/2023	HCK	FN	Memos to / from G. Richards re new priming loan term sheet.	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	Amount
04/20/2023	HCK	FN	Review M. Litvak cumulative markup to new DIP term sheet.	0.30	1550.00	\$465.00
04/20/2023	HCK	FN	Briefly review draft motion for expense reimbursement and memos to / from J. Pomerantz and M. Litvak.	0.20	1550.00	\$310.00
04/20/2023	JNP	FN	Conference with Maxim B. Litvak regarding credit agreement.	0.20	1595.00	\$319.00
04/20/2023	JNP	FN	Conference with J. Elrod regarding discovery schedule.	0.10	1595.00	\$159.50
04/20/2023	JNP	FN	Conference with Maxim B. Litvak regarding DIP financing and contested hearing strategy.	0.60	1595.00	\$957.00
04/20/2023	JNP	FN	Conference with M. Healy regarding DIP financing and contested hearing strategy.	0.30	1595.00	\$478.50
04/20/2023	JNP	FN	Review of interim DIP order.	0.20	1595.00	\$319.00
04/20/2023	JNP	FN	Conference with G Richards regarding DIP financing and contested hearing strategy.	0.20	1595.00	\$319.00
04/20/2023	JNP	FN	Conference with McDermott Will and Emery, Jeffrey W. Dulberg and Maxim B. Litvak regarding DIP financing hearing.	0.50	1595.00	\$797.50
04/20/2023	JNP	FN	Draft email regarding proposed schedule for depositions.	0.10	1595.00	\$159.50
04/20/2023	JNP	FN	Review excerpts of DIP credit agreement.	0.20	1595.00	\$319.00
04/20/2023	JNP	FN	Email to J Elrod regarding discovery.	0.10	1595.00	\$159.50
04/20/2023	JNP	FN	Brief review of priming term sheet.	0.10	1595.00	\$159.50
04/20/2023	JNP	FN	Review pleadings regarding financing motion.	0.50	1595.00	\$797.50
04/20/2023	JNP	FN	Conference with J. Elrod regarding DIP financing hearing and discussions regarding alternatives.	0.30	1595.00	\$478.50
04/20/2023	JNP	FN	Conference with M . Healy regarding call with J. Elrod and Lenders current position.	0.10	1595.00	\$159.50
04/20/2023	JNP	FN	Conference with Maxim B. Litvak regarding latest on DIP financing.	0.20	1595.00	\$319.00
04/20/2023	JNP	FN	Conference with G. Richards regarding call with J. Elrod and status.	0.20	1595.00	\$319.00
04/20/2023	JNP	FN	Conference with G. Richards regarding alternative DIP financing.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
04/20/2023	JNP	FN	Conference with Jeffrey W. Dulberg regarding status.	0.20	1595.00	\$319.00
04/20/2023	JNP	FN	Conference with M. Helt regarding call with J. Elrod and status.	0.30	1595.00	\$478.50
04/20/2023	JNP	FN	Conference with Michael D. Warner regarding sealing documents.	0.10	1595.00	\$159.50
04/20/2023	JWD	FN	Work on issues re DIP expense motion	0.10	1295.00	\$129.50
04/20/2023	JWD	FN	Attend Committee update call and follow up emails re same	0.50	1295.00	\$647.50
04/20/2023	JWD	FN	Review and comment to priming term sheet	0.20	1295.00	\$259.00
04/20/2023	JWD	FN	Review and comment to pleadings re financing	0.30	1295.00	\$388.50
04/20/2023	JWD	FN	Review early draft of expense reimbursement mtn	0.20	1295.00	\$259.00
04/20/2023	JWD	FN	Review and manage weekly fee reserve transfer	0.10	1295.00	\$129.50
04/20/2023	JWD	FN	Review comments to priming term sheet	0.20	1295.00	\$259.00
04/20/2023	JWD	FN	Emails with team re DIP expense motion	0.10	1295.00	\$129.50
04/20/2023	MBL	FN	Call with J. Pomerantz and H. Kevane re DIP loan and cash collateral issues; follow-up emails re same.	0.90	1445.00	\$1,300.50
04/20/2023	MBL	FN	Draft excerpts of relevant DIP provisions.	0.50	1445.00	\$722.50
04/20/2023	MBL	FN	Call with committee counsel re DIP loan status and discovery issues.	0.40	1445.00	\$578.00
04/20/2023	MBL	FN	Call with J. Pomerantz re alternative DIP term sheet.	0.20	1445.00	\$289.00
04/20/2023	MBL	FN	Revise alternative DIP term sheet and revise with comments from team.	1.50	1445.00	\$2,167.50
04/20/2023	MBL	FN	Review revised witness and exhibit list for DIP hearing.	0.10	1445.00	\$144.50
04/20/2023	MBL	FN	Review and revise motion for expense reimbursement re alternative DIP.	1.50	1445.00	\$2,167.50
04/20/2023	MBL	FN	Update call with J. Pomerantz re DIP status.	0.20	1445.00	\$289.00
04/20/2023	BLW	FN	Correspondence re: DIP Negotiations.	0.10	895.00	\$89.50
04/20/2023	BLW	FN	Correspond re: UST Account designations.	0.10	895.00	\$89.50
04/21/2023	HCK	FN	Memos to / from G. Richards and J. Pomerantz re priming DIP loan term sheet.	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	Amount
04/21/2023	HCK	FN	Memos to / from J. Pomerantz and J. Elrod re alternative DIP Financing proposals.	0.20	1550.00	\$310.00
04/21/2023	HCK	FN	Revise / edit expense reimbursement motion from M. Litvak and circulate markup.	0.90	1550.00	\$1,395.00
04/21/2023	HCK	FN	Memos to / from J. Dulberg and M. Litvak re further edits to expense reimbursement motion.	0.20	1550.00	\$310.00
04/21/2023	HCK	FN	Follow-up with J. Dulberg and B. Wallen re filing expense reimbursement motion.	0.30	1550.00	\$465.00
04/21/2023	HCK	FN	Review GPM counsel markup to proposed alternative DIP financing term sheet and follow-up with M. Litvak and J. Pomerantz re edits.	0.40	1550.00	\$620.00
04/21/2023	HCK	FN	Memos to / from group re updated budget and 4/14 variance report.	0.30	1550.00	\$465.00
04/21/2023	HCK	FN	Review further markup to GPM alternative DIP term sheet from M. Litvak.	0.10	1550.00	\$155.00
04/21/2023	HCK	FN	Memos to / from M. Litvak and J. Pomerantz re DIP loan discussions / open issues.	0.30	1550.00	\$465.00
04/21/2023	HCK	FN	Follow-up with J. Pomerantz et al. re DIP loan resolution.	0.10	1550.00	\$155.00
04/21/2023	JNP	FN	Emails to and from J. Elrod and circulate alternative DIP term sheet.	0.30	1595.00	\$478.50
04/21/2023	JNP	FN	Conference with G. Richards regarding status of alternative DIP.	0.20	1595.00	\$319.00
04/21/2023	JNP	FN	Conference with T. Howley regarding alternative DIP.	0.20	1595.00	\$319.00
04/21/2023	JNP	FN	Conference with Raymond James, FTI, and Jeffrey W. Dulberg regarding status of DIP discussions.	0.50	1595.00	\$797.50
04/21/2023	JNP	FN	Conference with Michael D. Warner regarding financing hearing and strategy.	0.20	1595.00	\$319.00
04/21/2023	JNP	FN	Review revisions to alternative DIP term sheet.	0.20	1595.00	\$319.00
04/21/2023	JNP	FN	Conference with G Richards regarding alternative DIP term sheet.	0.10	1595.00	\$159.50
04/21/2023	JNP	FN	Conference with Maxim B. Litvak regarding alternative DIP term sheet.	0.10	1595.00	\$159.50
04/21/2023	JNP	FN	Conference with FTI, Raymond James, Jeffrey W. Dulberg and Maxim B. Litvak regarding latest on	0.40	1595.00	\$638.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			DIP discussions.			
04/21/2023	JNP	FN	Conference with C. Gibbs regarding status of financing discussions.	0.30	1595.00	\$478.50
04/21/2023	JNP	FN	Conference with M. Healy regarding response to latest DIP proposal.	0.10	1595.00	\$159.50
04/21/2023	JNP	FN	Email responses to J. Elrod DIP proposal.	0.20	1595.00	\$319.00
04/21/2023	JNP	FN	Conference with J. Elrod regarding DIP negotiations.	0.30	1595.00	\$478.50
04/21/2023	JNP	FN	Review of motion for DIP expense fee.	0.20	1595.00	\$319.00
04/21/2023	JNP	FN	Conference with Maxim B. Litvak regarding motion for DIP expense fee.	0.10	1595.00	\$159.50
04/21/2023	JNP	FN	Review Committee opposition to DIP financing.	0.20	1595.00	\$319.00
04/21/2023	JNP	FN	Emails with T. Howley regarding alternative DIP.	0.10	1595.00	\$159.50
04/21/2023	JNP	FN	Review latest turn of alternative DIP term sheet.	0.10	1595.00	\$159.50
04/21/2023	JWD	FN	Review Committee's filed version of the recon motion and emails with Committee counsel and M Litvak re same	0.20	1295.00	\$259.00
04/21/2023	JWD	FN	Review and revise expense reimbursement motion (.2) respond to various emails re same (.2) and work on issues for late filing (.1)	0.50	1295.00	\$647.50
04/21/2023	JWD	FN	Call with J Pomerantz re financing and review and respond to FTI emails re same	0.20	1295.00	\$259.00
04/21/2023	JWD	FN	Call with Healy, Richards, Pomerantz re financing update	0.30	1295.00	\$388.50
04/21/2023	JWD	FN	Call with FTI, RJ and J Pomerantz and M Litvak re financing	0.40	1295.00	\$518.00
04/21/2023	JWD	FN	Calls with J Pomerantz re expense motion and DIP update	0.20	1295.00	\$259.00
04/21/2023	JWD	FN	Review final version of expense motion	0.20	1295.00	\$259.00
04/21/2023	JWD	FN	Oversee filing of expense motion	0.30	1295.00	\$388.50
04/21/2023	JWD	FN	Work on various issues re expense motion and working with team re same	0.70	1295.00	\$906.50
04/21/2023	MBL	FN	Revise motion for expense reimbursement re alternative DIP with comments from team (1.0); emails with team and confer with H. Kevane re same	1.20	1445.00	\$1,734.00

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			(0. 0)	<u>Hours</u>	Rate	Amount
			(0.2).			
04/21/2023	MBL	FN	Review committee motion for relief from interim DIP order.	0.20	1445.00	\$289.00
04/21/2023	MBL	FN	Emails with team re DIP loan status.	0.20	1445.00	\$289.00
04/21/2023	MBL	FN	Prep depo outline re DIP issues.	0.50	1445.00	\$722.50
04/21/2023	MBL	FN	Review revised DIP term sheet from alternative lender; emails with team re same.	0.40	1445.00	\$578.00
04/21/2023	MBL	FN	Call with J. Pomerantz re DIP loan status and comments to revised DIP term sheet.	0.10	1445.00	\$144.50
04/21/2023	MBL	FN	Revise DIP term sheet from alternative lender.	0.50	1445.00	\$722.50
04/21/2023	MBL	FN	Call with debtor advisors and team re status of DIP discussions with lenders.	0.30	1445.00	\$433.50
04/21/2023	MBL	FN	Further revisions and updates to expense reimbursement motion; finalize for filing.	0.60	1445.00	\$867.00
04/21/2023	MBL	FN	Call with J. Pomerantz re comments to expense reimbursement motion.	0.10	1445.00	\$144.50
04/21/2023	MBL	FN	Emails with team and client re DIP settlement discussions.	0.20	1445.00	\$289.00
04/21/2023	BLW	FN	Multiple calls (3x) re: Expense reimbursement.	0.30	895.00	\$268.50
04/21/2023	MDW	FN	Multiple DIP Strategy calls with attorney J. Pomerantz.	0.90	1495.00	\$1,345.50
04/22/2023	HCK	FN	Memos to / from J. Pomerantz, et al. re Committee open issues re DIP loan resolution.	0.10	1550.00	\$155.00
04/22/2023	HCK	FN	Memos to / from M. Litvak et al. re DIP loan revision and supplement to motion.	0.30	1550.00	\$465.00
04/22/2023	HCK	FN	Memos to / from J. Pomerantz and M. Litvak re final order revisions and expense reimbursement.	0.20	1550.00	\$310.00
04/22/2023	HCK	FN	Memos to / from M. Litvak re DIP loan reply.	0.10	1550.00	\$155.00
04/22/2023	НСК	FN	Review redline to final DIP order from J. Elrod and memos to / from M. Litvak re further comments.	0.60	1550.00	\$930.00
04/22/2023	НСК	FN	Follow-up with M. Litvak re further changes to final DIP order.	0.20	1550.00	\$310.00
04/22/2023	НСК	FN	Briefly review markup to DIP credit agreement from J. Elrod.	0.20	1550.00	\$310.00

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				<u>Hours</u>	Rate	Amount
04/22/2023	JNP	FN	Conference with Maxim B. Litvak (2x) regarding DIP financing order.	0.20	1595.00	\$319.00
04/22/2023	JNP	FN	Conference with FTI and Maxim B. Litvak regarding new budget to support amended DIP.	0.50	1595.00	\$797.50
04/22/2023	JNP	FN	Review budget and emails to FTI regarding same.	0.20	1595.00	\$319.00
04/22/2023	JNP	FN	Conference with A. Spirito and J. Davis regarding reporting and covenants.	0.10	1595.00	\$159.50
04/22/2023	JNP	FN	Review revised DIP order.	0.20	1595.00	\$319.00
04/22/2023	JNP	FN	Conference with J. Elrod regarding status.	0.10	1595.00	\$159.50
04/22/2023	JNP	FN	Emails with C. Gibbs regarding DIP order.	0.10	1595.00	\$159.50
04/22/2023	JNP	FN	Review revised alternative financing term sheet from T. Howley and email regarding same.	0.10	1595.00	\$159.50
04/22/2023	JNP	FN	Emails with J. Elrod regarding DIP and brief review of first amendment.	0.20	1595.00	\$319.00
04/22/2023	JWD	FN	Call with J Pomerantz re financing update and emails with team re same	0.20	1295.00	\$259.00
04/22/2023	JWD	FN	Review status of financing	0.30	1295.00	\$388.50
04/22/2023	MBL	FN	Emails with team and opposing counsel re DIP settlement discussions and status.	0.30	1445.00	\$433.50
04/22/2023	MBL	FN	Draft insert for final DIP order re expense reimbursement.	0.20	1445.00	\$289.00
04/22/2023	MBL	FN	Review draft committee DIP objection; emails with team re same.	0.50	1445.00	\$722.50
04/22/2023	MBL	FN	Review revised DIP term sheet from alternative lender.	0.10	1445.00	\$144.50
04/22/2023	MBL	FN	Review and comment on revised budget; emails with team re same.	0.40	1445.00	\$578.00
04/22/2023	MBL	FN	Review revisions to final DIP order from lenders; emails with team and lender counsel re same.	0.50	1445.00	\$722.50
04/22/2023	MBL	FN	Call with team and FTI re revised budget.	0.50	1445.00	\$722.50
04/23/2023	JNP	FN	Conference with RJ, FTI, PSZJ, Lender and Committee professionals regarding DIP status and negotiations.l	0.70	1595.00	\$1,116.50
04/23/2023	JNP	FN	Conference with Jeffrey W. Dulberg after all hands	0.10	1595.00	\$159.50

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			call regarding DIP status and negotiations.	<u>Hours</u>	Rate	Amount
04/23/2023	JNP	FN	Various calls with M. Helt regarding DIP status and negotiations.	0.80	1595.00	\$1,276.00
04/23/2023	JNP	FN	Conference with M. Healy regarding DIP negotiations and covenants.	0.10	1595.00	\$159.50
04/23/2023	JNP	FN	Conference with Maxim B. Litvak regarding DIP credit agreement amendment.	0.20	1595.00	\$319.00
04/23/2023	JNP	FN	Debtors, Committee and Lenders lawyer call regarding DIP Order.	0.30	1595.00	\$478.50
04/23/2023	JNP	FN	Emails to and from T. Howley regarding status of financing.	0.10	1595.00	\$159.50
04/23/2023	JNP	FN	Review latest version of DIP budget and emails regarding same.	0.30	1595.00	\$478.50
04/23/2023	JWD	FN	Review and respond to emails re DIP update	0.20	1295.00	\$259.00
04/23/2023	JWD	FN	Attend call with lenders re update	0.70	1295.00	\$906.50
04/23/2023	MBL	FN	Review and revise amended DIP credit agreement and first amendment.	1.50	1445.00	\$2,167.50
04/23/2023	MBL	FN	Calls with J. Pomerantz and M. Healy re DIP and budget issues; amended DIP agreement.	0.60	1445.00	\$867.00
04/23/2023	MBL	FN	Emails with team, FTI, RJ, and lender counsel re DIP loan and budget issues.	0.50	1445.00	\$722.50
04/23/2023	MBL	FN	Draft revisions to variance testing provisions.	0.20	1445.00	\$289.00
04/23/2023	MBL	FN	Calls with J. Pomerantz re DIP status issues (0.2); follow-up emails with committee counsel and FTI re same (0.2).	0.40	1445.00	\$578.00
04/23/2023	MBL	FN	Call with committee and lender counsel and J. Pomerantz re open DIP issues.	0.30	1445.00	\$433.50
04/23/2023	SWG	FN	Participate in call with Debtors' professionals, DIP Lender professionals, and UCC professionals re: DIP	0.70	895.00	\$626.50
04/23/2023	BLW	FN	Review and revise notice of Final DIP Order.	0.20	895.00	\$179.00
04/24/2023	HCK	FN	Memos to / from M. Litvak and B. Wallen re notice of final DIP order.	0.10	1550.00	\$155.00
04/24/2023	HCK	FN	Memos to / from J. Pomerantz re updated DIP budget.	0.10	1550.00	\$155.00

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				<u>Hours</u>	Rate	Amount
04/24/2023	HCK	FN	Review accumulated memos re J. Elrod draft amendment to DIP credit agreement and review M. Litvak markups.	0.50	1550.00	\$775.00
04/24/2023	HCK	FN	Review DIP filings for tomorrow's hearing.	0.10	1550.00	\$155.00
04/24/2023	JNP	FN	Conference with J. Elrod, McDermott, and M. Healy regarding DIP financing negotiations.	0.50	1595.00	\$797.50
04/24/2023	JNP	FN	Conference with M. Healy regarding DIP financing negotiations.	0.30	1595.00	\$478.50
04/24/2023	JNP	FN	Email to Committee and Lenders regarding status of DIP discussions.	0.10	1595.00	\$159.50
04/24/2023	JNP	FN	Conference with J. Elrod regarding status of DIP.	0.10	1595.00	\$159.50
04/24/2023	JNP	FN	Conference with M. Helt regarding status of DIP (multiple).	0.40	1595.00	\$638.00
04/24/2023	JNP	FN	Conference with Jeffrey W. Dulberg regarding status of DIP.	0.10	1595.00	\$159.50
04/24/2023	JNP	FN	Conference with Maxim B. Litvak regarding status of DIP.	0.10	1595.00	\$159.50
04/24/2023	JNP	FN	Review revised DIP documents.	0.20	1595.00	\$319.00
04/24/2023	JNP	FN	Calls, emails and review of final documents regarding DIP financing.	1.50	1595.00	\$2,392.50
04/24/2023	JWD	FN	Review J Wainwright comments to order and emails re same	0.10	1295.00	\$129.50
04/24/2023	JWD	FN	Call with J Pomerantz re financing	0.10	1295.00	\$129.50
04/24/2023	JWD	FN	Oversee completion of DIP financing filings	0.70	1295.00	\$906.50
04/24/2023	JWD	FN	Work on issues re finalizing DIP, possible motion to seal re expense motion	0.50	1295.00	\$647.50
04/24/2023	MBL	FN	Review revised budget; emails with team, FTI, and opposing counsel re DIP and budget status.	0.30	1445.00	\$433.50
04/24/2023	MBL	FN	Review and revise lender versions of DIP order and credit agreement (1.0); calls with J. Pomerantz and emails with team re same (0.4).	1.40	1445.00	\$2,023.00
04/24/2023	MBL	FN	Calls with FTI re DIP budget issues.	0.20	1445.00	\$289.00
04/24/2023	MBL	FN	Review AF Global comments to DIP order and supplemental objection.	0.30	1445.00	\$433.50

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				<u>Hours</u>	Rate	Amount
04/24/2023	MBL	FN	Call with J. Pomerantz and M. Helt re DIP issues (0.4); review further revisions to credit agreement and emails with lender counsel re same (0.2).	0.60	1445.00	\$867.00
04/24/2023	MBL	FN	Final revisions to final DIP order; emails with opposing counsel re same and coordinate filing.	1.00	1445.00	\$1,445.00
04/24/2023	SWG	FN	Draft and send email to UST re: cash management	0.10	895.00	\$89.50
04/24/2023	BLW	FN	Calls (2x) with Ms. Jeffries re: upcoming DIP Order and related filings.	0.20	895.00	\$179.00
04/24/2023	BLW	FN	Call with Mr. Litvak re: Final DIP Order.	0.20	895.00	\$179.00
04/24/2023	BLW	FN	Finalize DIP Order Notice, agenda, and amended W/E list and coordinate filing of same (including Final DIP Order).	1.70	895.00	\$1,521.50
04/24/2023	MDW	FN	Address issues internally re final DIP Order and suggested changes.	1.20	1495.00	\$1,794.00
04/25/2023	JWD	FN	Attend DIP/KERP hearing	1.80	1295.00	\$2,331.00
04/25/2023	HCK	FN	Confer with M. Litvak re final DIP open issues and review J. Elrod memos.	0.10	1550.00	\$155.00
04/25/2023	HCK	FN	Confer with M. Litvak re outcome of today's final DIP hearing.	0.10	1550.00	\$155.00
04/25/2023	JNP	FN	Participate in financing hearing.	3.30	1595.00	\$5,263.50
04/25/2023	JNP	FN	Calls and emails regarding final financing order.	0.30	1595.00	\$478.50
04/25/2023	JNP	FN	Prepare for financing hearing and emails and calls relating thereto.	1.50	1595.00	\$2,392.50
04/25/2023	PJJ	FN	Prepare final DIP order for submission (.4); upload same (.2).	0.60	545.00	\$327.00
04/25/2023	JWD	FN	Call with J Pomerantz re DIP hearing	0.10	1295.00	\$129.50
04/25/2023	JWD	FN	Emails re status of weekly fee reserve transfer	0.10	1295.00	\$129.50
04/25/2023	JWD	FN	Review email from new TX school district counsel and emails with M Litvak re same (.2); email to counsel (.1)	0.30	1295.00	\$388.50
04/25/2023	JWD	FN	Review entered DIP order	0.10	1295.00	\$129.50
04/25/2023	MBL	FN	Review committee comments to final DIP order; emails with opposing counsel and team re same.	0.30	1445.00	\$433.50
04/25/2023	MBL	FN	Call with M. Healy re hearing prep.	0.10	1445.00	\$144.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/25/2023	MBL	FN	Review and comment on M. Healy proffer re DIP hearing.	0.30	1445.00	\$433.50
04/25/2023	MBL	FN	Attend final DIP hearing.	2.00	1445.00	\$2,890.00
04/25/2023	MBL	FN	Revisions to final DIP order following hearing; coordinate filing.	0.50	1445.00	\$722.50
04/25/2023	MBL	FN	Calls with lender and committee counsel re final DIP order revisions; update J. Pomerantz re same.	0.30	1445.00	\$433.50
04/25/2023	BLW	FN	Prepare for and attend Final DIP Hearing and KERP Motion.	5.10	895.00	\$4,564.50
04/25/2023	BLW	FN	Call with Mr. Pomerantz re: Final DIP Hearing.	0.10	895.00	\$89.50
04/25/2023	BLW	FN	Call with Mr. Litvak re: final DIP Order.	0.10	895.00	\$89.50
04/25/2023	BLW	FN	Alert court to filing of final DIP Order.	0.10	895.00	\$89.50
04/26/2023	JWD	FN	Review email from TX district counsel re lien priority and draft response re same	0.10	1295.00	\$129.50
04/26/2023	JWD	FN	Review DIP counsel fee invoice and email with team re handling	0.20	1295.00	\$259.00
04/26/2023	JWD	FN	Call with J Pomerantz re DIP expense reimbursement and emails with counsel to recipient re same	0.20	1295.00	\$259.00
04/26/2023	MBL	FN	Emails with lender counsel and FTI re final DIP order; execution of DIP amendment.	0.30	1445.00	\$433.50
04/27/2023	JNP	FN	Emails regarding next draw on DIP.	0.10	1595.00	\$159.50
04/27/2023	MBL	FN	Review and comment on amended loan documents for execution (0.4) ; emails with lender counsel and client re same (0.2) .	0.60	1445.00	\$867.00
04/27/2023	MBL	FN	Call with M. Healy re execution of amended loan documents.	0.10	1445.00	\$144.50
04/27/2023	MBL	FN	Emails with team re DIP milestones and timelines.	0.20	1445.00	\$289.00
04/28/2023	HCK	FN	Memos to / from J. Dulberg and M. Litvak re DIP loan charges.	0.10	1550.00	\$155.00
04/28/2023	JNP	FN	Emails with J. Elrod and others regarding budget line item expense for reimbursement of expenses.	0.10	1595.00	\$159.50
04/28/2023	JWD	FN	Review email from J Elrod re expense reimbursement and email with counsel for same	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
04/28/2023	JWD	FN	Emails with J Pomerantz and J Elrod re expense award (.1); call with J Pomerantz re same (.1)	0.20	1295.00	\$259.00
04/28/2023	JWD	FN	Review DIP reporting	0.10	1295.00	\$129.50
04/28/2023	MBL	FN	Emails with team re expense reimbursement to DIP lender.	0.10	1445.00	\$144.50
04/28/2023	MBL	FN	Review weekly financial reporting to lenders; emails with FTI re same.	0.20	1445.00	\$289.00
04/28/2023	MBL	FN	Final review of DIP amendment documents; coordinate closing with lender counsel and update client.	0.40	1445.00	\$578.00
04/30/2023	JWD	FN	Review and comment to FTI presentation for lenders	0.50	1295.00	\$647.50
				128.30		\$181,096.50
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04/04/2023	JNP	GC	Emails regarding committee formation.	0.10	1595.00	\$159.50
04/04/2023	JWD	GC	Review committee appointment and emails regarding same	0.10	1295.00	\$129.50
04/06/2023	HCK	GC	Memos to / from J. Dulberg et al. re Committee hearing extension.	0.10	1550.00	\$155.00
04/06/2023	JNP	GC	Email to and from C. Gibbs regarding Committee retention.	0.10	1595.00	\$159.50
04/06/2023	JNP	GC	Conference with McDermott and Jeffrey W. Dulberg regarding case background and pending issues.	0.70	1595.00	\$1,116.50
04/06/2023	JWD	GC	Attend Committee intro call	0.60	1295.00	\$777.00
04/07/2023	JNP	GC	Participate on call with MWE and Jeffrey W. Dulberg regarding case issues.	0.40	1595.00	\$638.00
04/07/2023	JNP	GC	Follow-up with Jeffrey W. Dulberg after call with MWE.	0.10	1595.00	\$159.50
04/07/2023	JNP	GC	Email to and from C. Gibbs regarding Committee requests regarding hearings and other issues.	0.10	1595.00	\$159.50
04/07/2023	JNP	GC	Emails with Jeffrey W. Dulberg regarding Committee extension request.	0.10	1595.00	\$159.50
04/07/2023	JNP	GC	Emails with M. Healy regarding DIP negotiations with Committee.	0.10	1595.00	\$159.50
04/07/2023	JWD	GC	Review Committee agenda for call	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
04/07/2023	JWD	GC	Attend meeting with Committee counsel (.4); draft notes re same (.2)	0.60	1295.00	\$777.00
04/07/2023	JWD	GC	Call with J Pomerantz re Committee counsel email	0.10	1295.00	\$129.50
04/08/2023	JNP	GC	Emails with M. Healy regarding summary of call with Committee counsel.	0.10	1595.00	\$159.50
04/08/2023	JNP	GC	Conference with Jeffrey W. Dulberg regarding Committee Bylaws and confidentiality.	0.10	1595.00	\$159.50
04/08/2023	JNP	GC	Review of confidentiality provisions of Bylaws and emails with C. Gibbs regarding same.	0.40	1595.00	\$638.00
04/08/2023	JWD	GC	Review MWE confi terms and response from J Pomerantz re same	0.20	1295.00	\$259.00
04/08/2023	JWD	GC	Review emails and respond re Committee requests	0.10	1295.00	\$129.50
04/10/2023	HCK	GC	Memos to / from J. Dulberg et al. re Committee DIP loan issues.	0.20	1550.00	\$310.00
04/10/2023	HCK	GC	Memos to / from group re Province / Committee information requests.	0.30	1550.00	\$465.00
04/10/2023	HCK	GC	Memos to / from M. Helt et al. re Committee comments to final DIP order.	0.10	1550.00	\$155.00
04/10/2023	JWD	GC	Review comments to DCM order from Committee (.1); call with J Pomerantz re same (.3); call with A Spirito re same (.1); review notice re Committee question on hearing and respond to same (.2)	0.70	1295.00	\$906.50
04/10/2023	JWD	GC	Respond to Committee requests re pending motions	0.10	1295.00	\$129.50
04/11/2023	HCK	GC	Follow-up with J. Pomerantz et al. re Committee issues list for final DIP hearing and review same.	0.40	1550.00	\$620.00
04/11/2023	HCK	GC	Review Committee DIP loan issues list and markups to final DIP order and prepare for today's Committee conference call.	0.60	1550.00	\$930.00
04/11/2023	HCK	GC	Committee conference call with M. Helt, J. Pomerantz, J. Dulberg, M. Kandestin and C. Crowden re DIP loan, other matters for 4/14 hearing.	0.70	1550.00	\$1,085.00
04/11/2023	HCK	GC	Memos to / from J. Dulberg et al. re Province diligence requests.	0.20	1550.00	\$310.00
04/11/2023	JNP	GC	Email with McDermott regarding Bylaws.	0.10	1595.00	\$159.50
04/11/2023	JWD	GC	Call with Committee profs re dealer and cameron issues	0.60	1295.00	\$777.00

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				<u>Hours</u>	Rate	Amount
04/12/2023	JNP	GC	Emails with Committee counsel regarding Bylaws and review latest draft.	0.10	1595.00	\$159.50
04/12/2023	JWD	GC	Call with Committee counsel	0.50	1295.00	\$647.50
04/13/2023	НСК	GC	Memos to / from C. Cowden et al. re Committee DIP loan objection and updated order.	0.20	1550.00	\$310.00
04/13/2023	JWD	GC	Review Committee counsel email re signed confi terms	0.10	1295.00	\$129.50
04/13/2023	JWD	GC	Address Committee requests and call with S Golden re same	0.40	1295.00	\$518.00
04/14/2023	JWD	GC	Emails with Committee counsel re weekly calls	0.10	1295.00	\$129.50
04/16/2023	НСК	GC	Review numerous memos to / from group re Committee comments to DIP final order.	0.50	1550.00	\$775.00
04/17/2023	НСК	GC	Confer with M. Litvak re Committee comments to final DIP order.	0.10	1550.00	\$155.00
04/17/2023	HCK	GC	Review C. Cowden markup and M. Helt markup to final DIP order (Committee comments).	0.30	1550.00	\$465.00
04/17/2023	JWD	GC	Review email from Committee re admin issue and email with team re same	0.10	1295.00	\$129.50
04/17/2023	JWD	GC	Emails re Committee requests	0.10	1295.00	\$129.50
04/18/2023	HCK	GC	Memos to / from J. Pomerantz and M. Helt re Committee request for DIP continuance.	0.20	1550.00	\$310.00
04/19/2023	JWD	GC	Attend committee weekly update call	1.00	1295.00	\$1,295.00
04/19/2023	SWG	GC	Participate in (partial) weekly call with Committee	0.70	895.00	\$626.50
04/21/2023	НСК	GC	Review Committee DIP loan response and sealing motion.	0.10	1550.00	\$155.00
04/21/2023	HCK	GC	Review Committee's motion to reconsider DIP financing.	0.20	1550.00	\$310.00
04/21/2023	HCK	GC	Review final form of Committee DIP objection.	0.20	1550.00	\$310.00
04/26/2023	JNP	GC	Weekly meeting with McDermott Will & Emery, Jeffrey W. Dulberg and Steven W. Golden.	0.60	1595.00	\$957.00
04/26/2023	JNP	GC	Email to and from J. Elrod regarding provision of information to Committee.	0.10	1595.00	\$159.50
04/26/2023	JWD	GC	Attend Committee call	0.60	1295.00	\$777.00

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				<u>Hours</u>	Rate	Amount
04/26/2023	SWG	GC	Participate in weekly call with Committee counsel	0.70	895.00	\$626.50
04/27/2023	JWD	GC	Emails with B Wallen re Committee requests	0.10	1295.00	\$129.50
04/27/2023	JWD	GC	Emails with B Wallen re OCP retention and Committee requests	0.20	1295.00	\$259.00
04/27/2023	JWD	GC	Review FTI email re Committee production protocol	0.10	1295.00	\$129.50
04/27/2023	JWD	GC	Respond to emails re concerns with sharing DIP term sheets	0.20	1295.00	\$259.00
04/27/2023	JWD	GC	Emails with Committee counsel re weekly call	0.10	1295.00	\$129.50
			_	15.80	-	\$21,983.00
Insuranc	e Cover					
04/04/2023	JWD	IC	Review D&O tail update	0.10	1295.00	\$129.50
04/05/2023	IAWN	IC	Exchange emails with Jeff Dulberg re issue	0.10	1395.00	\$139.50
04/05/2023	JWD	IC	Review email from insurance broker re tail and emails re same with I Nasatir	0.10	1295.00	\$129.50
04/10/2023	IAWN	IC	Review and comment on warranty language	0.20	1395.00	\$279.00
04/10/2023	JWD	IC	Review email from broker and I Nasatir and follow up with M Flaharty and C Barbarosh re same	0.20	1295.00	\$259.00
04/11/2023	JWD	IC	Email with broker re next steps for tail	0.10	1295.00	\$129.50
04/11/2023	JWD	IC	Emails with M Flaharty re tail	0.10	1295.00	\$129.50
04/11/2023	JWD	IC	Emails with C Barbarosh re tail update	0.10	1295.00	\$129.50
04/16/2023	JWD	IC	Email with insurance broker re tail update	0.10	1295.00	\$129.50
04/17/2023	IAWN	IC	Review emails with broker re insurance	0.30	1395.00	\$418.50
04/17/2023	JWD	IC	Emails with K Massey re update; emails with C Barbarosh re same	0.20	1295.00	\$259.00
04/25/2023	JWD	IC	Review broker email and work on finalizing warranty letter and emails with broker and C Barbarosh re same	0.20	1295.00	\$259.00
04/27/2023	IAWN	IC	Review emails with broker re warranty	0.20	1395.00	\$279.00
04/27/2023	JWD	IC	Review executed warranty letter for tail policy and email to K Massey re same	0.20	1295.00	\$259.00
04/27/2023	JWD	IC	Review email from K Massey re tail status and email	0.10	1295.00	\$129.50

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			to C Barbarosh re same	<u>Hours</u>	Rate	Amount
				2.30	_	\$3,058.50
Litigation	n (Non-	-Bankr	uptcy)			
04/01/2023	BLW	LN	Review prepetition litigation tracker, revise notice of bankruptcy, and chordate with Ms. Jeffries re: revisions to same and next steps.	0.70	895.00	\$626.50
04/02/2023	PJJ	LN	Update litigation tracker.	0.80	545.00	\$436.00
04/03/2023	PJJ	LN	Continue work on litigation chart.	0.50	545.00	\$272.50
04/05/2023	JWD	LN	Review emails re termination and potential lit (.2); call with G Demo re same (.1)	0.30	1295.00	\$388.50
04/05/2023	JWD	LN	Work on mgmt of litigation team	0.30	1295.00	\$388.50
04/05/2023	BLW	LN	Review information and correspond with GC re: Suggestions of bankruptcy.	0.40	895.00	\$358.00
04/06/2023	SWG	LN	Calls with G. Demo, J. Pomerantz, et al. re: various outside litigation issues	0.50	895.00	\$447.50
04/06/2023	GVD	LN	Multiple correspondence with PSZJ re litigation issues	0.20	1250.00	\$250.00
04/06/2023	GVD	LN	Conference with D. Turcot re potential additional litigation and next steps	1.20	1250.00	\$1,500.00
04/06/2023	GVD	LN	Conference with PSZJ working group re litigation issues (0.3); conference with PSZJ and N. Lansing re litigation Issues (0.2)	0.50	1250.00	\$625.00
04/06/2023	BLW	LN	Call with GC re: suggestions of bankruptcy.	0.10	895.00	\$89.50
04/07/2023	GVD	LN	Review open litigation issues and correspondence re same	0.20	1250.00	\$250.00
04/08/2023	GVD	LN	Conference with D. Turcot about status of litigation and next steps	0.30	1250.00	\$375.00
04/10/2023	PJJ	LN	Telephone conference with Ben L. Wallen regarding litigation stay notices (.2); email Neil copy of dismissal order (.2).	0.40	545.00	\$218.00
04/10/2023	JWD	LN	Review issues re Stewartsville	0.20	1295.00	\$259.00
04/10/2023	GVD	LN	Review open issues re potential Imperial litigation and conference with J. Pomerantz re same	0.70	1250.00	\$875.00
04/10/2023	BLW	LN	Correspond re: suggestions of bankruptcy.	0.40	895.00	\$358.00

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				<u>Hours</u>	Rate	Amount
04/11/2023	JNP	LN	Conference with team regarding various outstanding litigation matters being handled by outside counsel.	0.50	1595.00	\$797.50
04/11/2023	PJJ	LN	Update litigation tracker.	0.80	545.00	\$436.00
04/11/2023	JWD	LN	Draft email to N Lansing and review response	0.20	1295.00	\$259.00
04/11/2023	JWD	LN	Review responses from J Johnston and call with J Johnston re litigation update	0.50	1295.00	\$647.50
04/11/2023	GVD	LN	Conferences with counsel to Imperial re potential resolution and next steps (0.5); review open issues re Imperial litigation and potential resolution of claims (0.3); conference with client working group re Imperial litigation and next steps (0.3); draft Imperial settlement agreement (0.5)	1.60	1250.00	\$2,000.00
04/11/2023	GVD	LN	Conference with B. Wallen re J. Johnston litigation matters and transition	0.20	1250.00	\$250.00
04/11/2023	GVD	LN	Conference with PSZJ working group re transition of J. Johnston legal matters	0.50	1250.00	\$625.00
04/11/2023	BLW	LN	Call with Mr. Demo re: prepetition litigation.	0.20	895.00	\$179.00
04/11/2023	BLW	LN	Correspond re: notices of stay.	0.10	895.00	\$89.50
04/11/2023	BLW	LN	Call re: dealer litigation (partial).	0.30	895.00	\$268.50
04/12/2023	PJJ	LN	Update litigation tracker and circulate.	0.30	545.00	\$163.50
04/12/2023	GVD	LN	Conference with J. Johnston re pending litigation and follow up correspondence with PSZJ re same (1.1); draft litigation strategy recommendations and correspondence with M. Healey re same (0.7)	1.80	1250.00	\$2,250.00
04/12/2023	GVD	LN	Conference with N. Lansing and PSZJ working group re status of litigation and next steps	0.40	1250.00	\$500.00
04/12/2023	GVD	LN	Correspondence with MEX counsel re status of litigations and conferences re same	0.10	1250.00	\$125.00
04/14/2023	PJJ	LN	Update litigation tracker.	0.40	545.00	\$218.00
04/14/2023	JWD	LN	Review and respond to N Lansing and G Demo emails re various litigations and stay issues	0.60	1295.00	\$777.00
04/14/2023	JWD	LN	Review emails re status of Samnosh litigation	0.20	1295.00	\$259.00
04/14/2023	BLW	LN	Confer with Mr. Demo re: GA taking action.	0.50	895.00	\$447.50
04/17/2023	PJJ	LN	Update litigation trackers; send to Peter J. Keane.	0.20	545.00	\$109.00

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				Hours	Rate	Amount
04/17/2023	BLW	LN	Correspond re: notice of bankruptcy.	0.10	895.00	\$89.50
04/19/2023	BLW	LN	Correspond with litigation firm re: workers comp lawsuit.	0.20	895.00	\$179.00
04/20/2023	GVD	LN	Review research re stay of termination of real estate contracts (0.8); conference with P. Keane re same (0.2)	1.00	1250.00	\$1,250.00
04/20/2023	GVD	LN	Correspondence with B. Wallen re non-suit and potential litigation	0.10	1250.00	\$125.00
04/24/2023	BLW	LN	Call with litigation counsel re: dealer issues.	0.30	895.00	\$268.50
04/25/2023	JWD	LN	Review G Demo email re litigation protocols and email re same	0.20	1295.00	\$259.00
04/26/2023	JWD	LN	Review and respond to G Demo email re litigation protocol	0.10	1295.00	\$129.50
04/27/2023	BLW	LN	Calls with claimant re: prepetition litigation issue.	0.30	895.00	\$268.50
04/28/2023	PJJ	LN	Update litigation tracker (.2); prepare notice of stay (.4) for Brothers Petroleum LLC.	0.60	545.00	\$327.00
04/28/2023	PJJ	LN	Prepare stay notice for WHRG.	0.30	545.00	\$163.50
04/28/2023	JWD	LN	Review emails re Paradies/Brothers lit and call with S Golden re same	0.20	1295.00	\$259.00
04/28/2023	JWD	LN	Review and revise letter to DiRosa re Brothers lit (.2); calls with S Golden re same (.1)	0.30	1295.00	\$388.50
04/28/2023	JWD	LN	Review corr re Paradies lit and call with S Golden re same	0.20	1295.00	\$259.00
04/28/2023	SWG	LN	Call with B. Wallen (.2) regarding nonbankruptcy litigation in Louisiana; follow up email re: same (.2)	0.40	895.00	\$358.00
04/28/2023	SWG	LN	Call with counsel to Brothers re: ongoing litigation	0.20	895.00	\$179.00
04/28/2023	SWG	LN	Call with counsel to Paradies re: pending litigation	0.50	895.00	\$447.50
04/28/2023	SWG	LN	Call with R. Kuebel re: Brothers litigation	0.30	895.00	\$268.50
04/28/2023	BLW	LN	Call with Mr. Golden re: prepetition litigation.	0.20	895.00	\$179.00
			_	22.60		\$23,516.00
Meeting o	of Cred	litors []	B150]			
04/06/2023	JWD	MC	Email re IDI and 341a hearing prep	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/26/2023	SWG	MC	Prepare for 341 meeting with CRO.	0.50	895.00	\$447.50
04/26/2023	BLW	MC	Call with CRO re: 341(a) meetings.	0.50	895.00	\$447.50
04/27/2023	JWD	MC	Emails with B Wallen re meeting	0.10	1295.00	\$129.50
04/27/2023	SWG	MC	Participate in initial 341 meeting of creditors	0.30	895.00	\$268.50
04/27/2023	BLW	MC	Prepare for and attend initial 341(a) meeting (.5); draft internal update re: same (.2); follow up call with CRO re: same and case issues (.2).	0.90	895.00	\$805.50
			-	2.40	_	\$2,228.00
Operation	ns [B21	[0]				
04/01/2023	BLW	OP	Correspond re: Verizon utility information request.	0.10	895.00	\$89.50
04/02/2023	JWD	OP	Call with S Golden re interested party issues	0.20	1295.00	\$259.00
04/02/2023	BLW	OP	Review utility order re: adequate assurance demands.	0.10	895.00	\$89.50
04/03/2023	JWD	OP	Call with lenders counsel re dealer motions etc	0.50	1295.00	\$647.50
04/03/2023	SWG	OP	Call with company re: Subway franchises	0.30	895.00	\$268.50
04/03/2023	SWG	OP	Call with FTI team re: operational matters	0.60	895.00	\$537.00
04/03/2023	SWG	OP	Call with J. Pomerantz re: operational matters.	0.30	895.00	\$268.50
04/03/2023	SWG	OP	Begin drafting memorandum re: affiliated operational counterparties	2.90	895.00	\$2,595.50
04/03/2023	GVD	OP	Correspondence with client re potential proposal on Imperial claim	0.10	1250.00	\$125.00
04/03/2023	BLW	OP	Call with Company re: vendor issues.	0.10	895.00	\$89.50
04/03/2023	BLW	OP	Call with vendor re: supply of goods and correspond re: same.	0.30	895.00	\$268.50
04/03/2023	BLW	OP	Resolve numerous Utility shut off notices (5x).	1.80	895.00	\$1,611.00
04/04/2023	РЈЈ	OP	Review utility order (.2); emails regarding adequate assurance requests from Verizon & Huntsville utilities (.3); calendar deadlines regarding same (.2).	0.70	545.00	\$381.50
04/04/2023	JWD	OP	Work on various operating and dealer transaction issues	0.60	1295.00	\$777.00
04/04/2023	SWG	OP	Continue drafting memorandum re: affiliated operational counterparties	3.50	895.00	\$3,132.50

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				<u>Hours</u>	Rate	Amount
04/04/2023	SWG	OP	Review and annotate invoice re: potential critical vendor	0.30	895.00	\$268.50
04/04/2023	GVD	OP	Conference with client group and FTI re review of contracts re potential real estate default issues (0.8); conference with S. Golden and FTI re next steps on potential default issues (0.2); conference with FTI re disclosure of deficiency letters (0.1)	1.10	1250.00	\$1,375.00
04/04/2023	BLW	OP	Call with Debtors (.1) and follow up correspondence (.1) re: critical vendor issues.	0.20	895.00	\$179.00
04/04/2023	BLW	OP	Respond to Utility Notice.	0.20	895.00	\$179.00
04/04/2023	BLW	OP	Review utility order, respond to Verizon re; same, and coordinate addition on Utility Schedule.	0.50	895.00	\$447.50
04/04/2023	BLW	OP	Correspond with city of covington re: utilities.	0.10	895.00	\$89.50
04/04/2023	BLW	OP	Address OK Lottery equipment collection demands (.2), call OK representative (.1), call with Debtor manager re: Lottery issues (.3); Calls with Mr. Golden (.1) and Mr. Dulberg (.1) re: same; draft and send response to OK Lottery re: same (.5).	1.10	895.00	\$984.50
04/05/2023	HCK	OP	Review S. Golden memo re non-closed MEX purchase commitments and follow-up with C. Mackle.	0.40	1550.00	\$620.00
04/05/2023	РЈЈ	OP	Review numerous emails regarding operational issues and open items (.8); update WIP accordingly and circulate (.8).	1.60	545.00	\$872.00
04/05/2023	JNP	OP	Conference with L. Frady regarding operations.	0.10	1595.00	\$159.50
04/05/2023	JNP	OP	Conference with Jeffrey W. Dulberg regarding call with L. Frady.	0.10	1595.00	\$159.50
04/05/2023	JNP	OP	Conference with PSZJ team regarding review and analysis of operational transactions (second of the day).	1.00	1595.00	\$1,595.00
04/05/2023	MSP	OP	Meeting with S. Golden re: additional operational issues; email exchange with S. Golden, Jeffrey Pomerantz, et al. re: same (.10).	0.50	1295.00	\$647.50
04/05/2023	MSP	OP	Meeting with Jeffrey Pomerantz, J. Dulberg, S. Golden, P. Jeffries re: operational issues.	1.00	1295.00	\$1,295.00
04/05/2023	MSP	OP	Work on operations issues; email exchange with Jeffrey Pomerantz, S. Golden, et al. re: same (.10).	0.80	1295.00	\$1,036.00
04/05/2023	PJJ	OP	Review utility shut-off notice for CONUSC and	0.20	545.00	\$109.00

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			update WIP & utility list.	Hours	Rate	Amount
04/05/2023	PJJ	OP	Conference call with Malhar S. Pagay and Steven W. Golden regarding operation issues.	1.00	545.00	\$545.00
04/05/2023	JWD	OP	Attend call re transaction update	1.00	1295.00	\$1,295.00
04/05/2023	JWD	OP	Emails re Cameron transaction	0.10	1295.00	\$129.50
04/05/2023	SWG	OP	Call with PSZJ and FTI re: related party operational matters.	1.00	895.00	\$895.00
04/05/2023	SWG	OP	Discussion with PSZJ team re: review of operational transactions.	1.00	895.00	\$895.00
04/05/2023	SWG	OP	Call with M. Pagay re: additional operational matters	0.40	895.00	\$358.00
04/05/2023	GVD	OP	Conference with vendor re potential vendor contract issues	0.20	1250.00	\$250.00
04/05/2023	GVD	OP	Conference with client re Imperial counteroffer and proposed response (0.3); draft email to Imperial re same (0.3)	0.60	1250.00	\$750.00
04/05/2023	GVD	OP	Conference with J. Dulberg re potential additional vendor breach and litigation	0.20	1250.00	\$250.00
04/05/2023	BLW	OP	Call with Oklahoma Lottery (.2) follow up correspondence re: same (.8) call with FTI re: same (.2).	1.20	895.00	\$1,074.00
04/05/2023	BLW	OP	Resolve numerous utility notices.	2.20	895.00	\$1,969.00
04/06/2023	HCK	OP	Review DIP loan re ability to close pending purchases.	0.30	1550.00	\$465.00
04/06/2023	JNP	OP	Conference with Steven W. Golden regarding Sysco and related issues (2x).	0.30	1595.00	\$478.50
04/06/2023	MSP	OP	Meeting with S. Golden re: operational issues.	0.50	1295.00	\$647.50
04/06/2023	MSP	OP	Work on operational entity issues (1.70); email exchange with P. Jeffries, R. Corbitt, S. Golden, et al. regarding same (.10).	1.80	1295.00	\$2,331.00
04/06/2023	РЈЈ	OP	Attend call with Steven W. Golden, Victoria A. Newmark, Jonathan J. Kim and Jeffrey W. Dulberg regarding current and historical transaction review.	0.90	545.00	\$490.50
04/06/2023	JWD	OP	Review email re crit vendor issue and response re same	0.10	1295.00	\$129.50
04/06/2023	JWD	OP	Analyze question from client re ops issue and email	0.30	1295.00	\$388.50

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				<u>Hours</u>	Rate	Amount
			re same			
04/06/2023	JWD	OP	Analyze G Demo email and review issues re non-rent paying dealers	0.30	1295.00	\$388.50
04/06/2023	JWD	OP	Email re timing of Cameron hearing	0.10	1295.00	\$129.50
04/06/2023	SWG	OP	Call with FTI and PSZJ teams re: operational issues.	0.50	895.00	\$447.50
04/06/2023	SWG	OP	Respond to email from counsel to potential critical vendor	0.20	895.00	\$179.00
04/06/2023	BLW	OP	Resolve numerous utility notices.	0.80	895.00	\$716.00
04/07/2023	JNP	OP	Conference with Gregory V. Demo, Jeffrey W. Dulberg Steven W. Golden and Ben L. Wallen regarding dealer issues and concerns and strategy.	0.50	1595.00	\$797.50
04/07/2023	MSP	OP	Email exchange with S. Golden, L. Forrester regarding related entity information.	0.10	1295.00	\$129.50
04/07/2023	JWD	OP	Call with S Golden re dealer issues	0.10	1295.00	\$129.50
04/07/2023	JWD	OP	Work on various workstreams re dealer disputes and review emails re same	0.30	1295.00	\$388.50
04/07/2023	SWG	OP	Call with B. Wallen re: critical vendor matters	0.60	895.00	\$537.00
04/07/2023	BLW	OP	Call with Mr. Golden re; dealer and critical vendor issues.	1.20	895.00	\$1,074.00
04/07/2023	BLW	OP	Numerous correspondences re: TIS Reconciliation.	0.20	895.00	\$179.00
04/07/2023	BLW	OP	Address utility notice.	0.20	895.00	\$179.00
04/08/2023	JWD	OP	Emails w B Wallen re TIS requests	0.10	1295.00	\$129.50
04/08/2023	MSP	OP	Email exchange with P. Jeffries regarding related entity information.	0.10	1295.00	\$129.50
04/08/2023	MSP	OP	Work on operational entity issues (2.60); email exchanged with J. Dulberg, S. Golden, P. Jeffries, et al. regarding same (.20).	2.80	1295.00	\$3,626.00
04/08/2023	BLW	OP	Correspond re: critical vendor reconciliation.	0.10	895.00	\$89.50
04/09/2023	MSP	OP	Email exchange with J. Dulberg regarding operational entity issues.	0.10	1295.00	\$129.50
04/09/2023	JWD	OP	Review emails re 4 Court	0.40	1295.00	\$518.00
04/10/2023	MSP	OP	Review of operations and related entities.	0.90	1295.00	\$1,165.50
04/10/2023	PJJ	OP	Email FTI regarding Spectrum account request.	0.20	545.00	\$109.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/10/2023	JWD	OP	Attend call with Committee counsel re DCM and Cameron	0.40	1295.00	\$518.00
04/10/2023	JWD	OP	Emails with team re revisions to DCM order (.2); review new email from J Gerber and work on response to same (.4)	0.60	1295.00	\$777.00
04/10/2023	JWD	OP	Review email re Sysco and note to team	0.10	1295.00	\$129.50
04/10/2023	JWD	OP	Call with S Golden re Sunoco issue	0.10	1295.00	\$129.50
04/10/2023	GVD	OP	Correspondence re Imperial counsel re potential settlement conference	0.20	1250.00	\$250.00
04/10/2023	GVD	OP	Conference with dealer counsel re potential claim resolution	0.20	1250.00	\$250.00
04/10/2023	GVD	OP	Conference with counsel to Sunoco re information request and next steps	0.50	1250.00	\$625.00
04/10/2023	BLW	OP	Correspond with FTI re: permitting fees.	0.10	895.00	\$89.50
04/10/2023	BLW	OP	Multiple calls $(2x)$ $(.4)$ and correspondence re: Critical vendor issue $(.2)$.	0.60	895.00	\$537.00
04/10/2023	BLW	OP	Address Utility disconnection notices.	0.60	895.00	\$537.00
04/10/2023	BLW	OP	Call with FTI (.1) and Mr. Golden (.1) re: franchise issue and correspond re: same (.2).	0.40	895.00	\$358.00
04/10/2023	BLW	OP	Review and correspond with FTI re: Utility AAP Demands.	0.90	895.00	\$805.50
04/11/2023	PJJ	OP	Address utility service issues.	0.60	545.00	\$327.00
04/11/2023	JWD	OP	Work on changes to order for DCM	0.20	1295.00	\$259.00
04/11/2023	JWD	OP	Work on new order for Dealer Conversions and emails with MWE and GT re same	0.40	1295.00	\$518.00
04/11/2023	JWD	OP	Call with BK counsel to Cameron	0.10	1295.00	\$129.50
04/11/2023	JWD	OP	Emails with Pilot counsel re Cameron update (.2); emails with FTI re same (.2); emails with Committee counsel re same	0.40	1295.00	\$518.00
04/11/2023	SWG	OP	Review/comment on historical transition summary.	0.20	895.00	\$179.00
04/11/2023	SWG	OP	Call with client and FTI ream regarding dealer reconciliations	0.50	895.00	\$447.50
04/11/2023	BLW	OP	Correspond with FTI re: GA Taxing Authorities.	0.20	895.00	\$179.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/11/2023	BLW	OP	Numerous calls (6x) (1.1) and correspondence with FTI and vendors re: critical vendor issues (.5).	1.60	895.00	\$1,432.00
04/11/2023	BLW	OP	Resolve utility shut off notices.	0.70	895.00	\$626.50
04/11/2023	BLW	OP	Review critical vendor reconciliation.	0.20	895.00	\$179.00
04/11/2023	BLW	OP	Correspond with FTI re: utility issues.	0.10	895.00	\$89.50
04/11/2023	BLW	OP	Call with Mr. Demo re: Imperial Stipulation and follow up correspondence re: same.	0.20	895.00	\$179.00
04/12/2023	JWD	OP	Review Brothers email re DCM and emails with client and team re same (.3); email with Brothers counsel re same (.1)	0.40	1295.00	\$518.00
04/12/2023	JNP	OP	Emails regarding dealer negotiated deals; Conference with Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
04/12/2023	PJJ	OP	Email to Spectrum regarding accounts information.	0.20	545.00	\$109.00
04/12/2023	JWD	OP	Call with R Kuebel re Brothers sale re dealer conversion motion	0.20	1295.00	\$259.00
04/12/2023	JWD	OP	Call with B Wallen re utilities disruption	0.10	1295.00	\$129.50
04/12/2023	JWD	OP	Attend to litigation and lease workstreams	0.30	1295.00	\$388.50
04/12/2023	SWG	OP	Draft hearing notes for J. Pomerantz regarding Comeron motion	1.80	895.00	\$1,611.00
04/12/2023	GVD	OP	Conference with FTI/Raymond James working group re status of case and next steps	0.30	1250.00	\$375.00
04/12/2023	BLW	OP	Review and comment on Imperial stipulation.	0.40	895.00	\$358.00
04/12/2023	BLW	OP	Correspond with FTI re: fuel taxes.	0.10	895.00	\$89.50
04/12/2023	BLW	OP	Resolve numerous utility shut off notices.	2.70	895.00	\$2,416.50
04/12/2023	BLW	OP	Multiple correspondences re: KeyBank information.	0.30	895.00	\$268.50
04/12/2023	BLW	OP	Call (.6) and follow up correspondence (.2) recritical vendor.	0.80	895.00	\$716.00
04/12/2023	BLW	OP	Draft Proffer re: dealer conversion and cameron transaction.	1.30	895.00	\$1,163.50
04/13/2023	HCK	OP	Memos to / from S. Golden and J. Pomerantz re XOM incentive payments and rebates.	0.60	1550.00	\$930.00
04/13/2023	НСК	OP	Review numerous XOM agreements re wholesale / retail fuel supply and upgrade incentives.	1.30	1550.00	\$2,015.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/13/2023	HCK	OP	Telephone call with D. Turcot re XOM withhold of site incentives and further review agreements.	0.50	1550.00	\$775.00
04/13/2023	JNP	OP	Conference with FTI, client and Jeffrey W. Dulberg regarding various operational and leasing issues.	0.70	1595.00	\$1,116.50
04/13/2023	JNP	OP	Conference with M. Healy regarding variety of operational issues.	0.20	1595.00	\$319.00
04/13/2023	JNP	OP	Conference with P. Singerman regarding operational issues.	0.20	1595.00	\$319.00
04/13/2023	JNP	OP	Review of emails regarding Exxon agreement and Conference with M. Healy regarding same.	0.20	1595.00	\$319.00
04/13/2023	JWD	OP	Respond to Committee counsel email re Cameron transaction	0.10	1295.00	\$129.50
04/13/2023	JWD	OP	Respond to emails re lease rent issues	0.10	1295.00	\$129.50
04/13/2023	JWD	OP	Attend call with client and FTI re lease rent and AR Global issues (.7); follow up call with J Pomerantz (.1); follow up call with V Newmark (.1)	0.90	1295.00	\$1,165.50
04/13/2023	JWD	OP	Emails with team re notices for Dealer transactions	0.10	1295.00	\$129.50
04/13/2023	JWD	OP	Emails with counsel to Pilot re Cameron hearing	0.20	1295.00	\$259.00
04/13/2023	JWD	OP	Email with client re surety issue	0.20	1295.00	\$259.00
04/13/2023	JWD	OP	Review and respond to email from Brothers counsel re DCM	0.20	1295.00	\$259.00
04/13/2023	JWD	OP	Emails re surety issues	0.10	1295.00	\$129.50
04/13/2023	JWD	OP	Emails and work on issues re Brothers response to DCM	0.70	1295.00	\$906.50
04/13/2023	JWD	OP	Telephone conference with Jeffrey N. Pomerantz regarding dealer transactions	0.10	1295.00	\$129.50
04/13/2023	JWD	OP	Review issues re XON and emails re same	0.20	1295.00	\$259.00
04/13/2023	JWD	OP	Work on order for Dealer Conversion Procedures	0.30	1295.00	\$388.50
04/13/2023	JWD	OP	Emails with Brothers counsel re DCP order and issues re same; emails with team re same	0.40	1295.00	\$518.00
04/13/2023	JWD	OP	Prepare for hearing, prepare proffer, study order changes	2.20	1295.00	\$2,849.00
04/13/2023	JWD	OP	Emails with Committee re Brothers objections, attempts to resolve`	0.30	1295.00	\$388.50

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				<u>Hours</u>	Rate	Amount
04/13/2023	SWG	OP	Call with P. Batista regarding Subway franchises	0.20	895.00	\$179.00
04/13/2023	SWG	OP	Call with R. Kuebel and J. Dulberg regarding dealer conversion motion	0.30	895.00	\$268.50
04/13/2023	GVD	OP	Conference with S. Golden re status of the case and working list	0.20	1250.00	\$250.00
04/13/2023	BLW	OP	Call with counsel for critical vendor.	0.20	895.00	\$179.00
04/13/2023	BLW	OP	Resolve multiple Utility Notices.	1.30	895.00	\$1,163.50
04/13/2023	BLW	OP	Revise Cameron and Dealer Conversion Proffer.	0.20	895.00	\$179.00
04/13/2023	BLW	OP	Draft CV Agreement.	0.90	895.00	\$805.50
04/13/2023	BLW	OP	Call with Mr. Demo re: dealer issues.	0.30	895.00	\$268.50
04/13/2023	BLW	OP	Call with critical vendor.	0.10	895.00	\$89.50
04/14/2023	НСК	OP	Follow-up with D. Turcot re XOM suspended image incentives.	0.10	1550.00	\$155.00
04/14/2023	BLW	OP	Calls (3x) with FTI re: Critical vendor.	0.40	895.00	\$358.00
04/14/2023	JNP	OP	Conference with Ben L. Wallen regarding Exxon, rebates, affect on liquidity and operations.	0.10	1595.00	\$159.50
04/14/2023	JNP	OP	Emails regarding provision of information to interested parties.	0.20	1595.00	\$319.00
04/14/2023	JNP	OP	Conference with J. Elrod, J. Tibus, RJ, Grant Thornton, FTI, Jeffrey W. Dulberg and Maxim B. Litvak regarding operations; DIP and professional retentions.	0.80	1595.00	\$1,276.00
04/14/2023	JNP	OP	Conference with P. Singerman regarding case status and operational issues.	0.30	1595.00	\$478.50
04/14/2023	JNP	OP	Conference with M. Healy regarding call with P. Singerman regarding operational issues.	0.20	1595.00	\$319.00
04/14/2023	JNP	OP	Emails with Jeffrey W. Dulberg regarding TSI.	0.10	1595.00	\$159.50
04/14/2023	PJJ	OP	Emails from/to FTI regarding Spectrum accounts.	0.30	545.00	\$163.50
04/14/2023	JWD	OP	Prep for (.3) and attend hearing re DCP motion	1.30	1295.00	\$1,683.50
04/14/2023	JWD	OP	Review and respond to emails with Brothers' counsel re DCP order and revise same	0.30	1295.00	\$388.50
04/14/2023	JWD	OP	Attend call with client re TIS issues	0.40	1295.00	\$518.00
04/14/2023	JWD	OP	Call with TIS and counsel re CV and claim	0.30	1295.00	\$388.50

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				<u>Hours</u>	Rate	Amount
04/14/2023	JWD	OP	Call with B Wallen re TIS update	0.10	1295.00	\$129.50
04/14/2023	JWD	OP	Call with client team re TIS mgmt	0.30	1295.00	\$388.50
04/14/2023	JWD	OP	Emails with J Pomerantz re TIS issues	0.10	1295.00	\$129.50
04/14/2023	GVD	OP	Review requests to amend contracts and correspondence re same	0.40	1250.00	\$500.00
04/14/2023	GVD	OP	Conference with S. Golden re potential post petition transactions	0.20	1250.00	\$250.00
04/14/2023	GVD	OP	Correspondence with Golden re case status	0.10	1250.00	\$125.00
04/14/2023	GVD	OP	Conference with FTI and Raymond James working groups re open issues	0.40	1250.00	\$500.00
04/14/2023	BLW	OP	Address numerous utility issues and correspond re: adequate assurance demand.	1.50	895.00	\$1,342.50
04/14/2023	BLW	OP	Correspond re: critical vendor issues.	0.30	895.00	\$268.50
04/14/2023	BLW	OP	Correspond with FTI re: critical vendor.	0.20	895.00	\$179.00
04/14/2023	BLW	OP	Calls with FTI (.5) and vendor (.3) re: CV treatment and follow up corespondence (.1).	0.90	895.00	\$805.50
04/14/2023	BLW	OP	Revise Critical vendor agreement.	0.10	895.00	\$89.50
04/17/2023	MSP	OP	Work on operating entity issues; email exchange with R. Corbitt, J. Davis, S. Golden, et al. regarding same (.10).	1.80	1295.00	\$2,331.00
04/17/2023	PJJ	OP	Advise KCC to serve additional utility recipients with motions order.	0.30	545.00	\$163.50
04/17/2023	JWD	OP	Review utility request for adequate assurance	0.10	1295.00	\$129.50
04/17/2023	SWG	OP	Call with FTI and client re: oil company agreements	0.80	895.00	\$716.00
04/17/2023	SWG	OP	Create chart re: acquisition pipeline	2.70	895.00	\$2,416.50
04/17/2023	GVD	OP	Conference with FTI and Raymond James re open issues and priorities	0.50	1250.00	\$625.00
04/17/2023	GVD	OP	Return call re Store 557 issues	0.10	1250.00	\$125.00
04/17/2023	BLW	OP	Call with TIS.	0.20	895.00	\$179.00
04/17/2023	BLW	OP	Address numerous utility shut off notices.	1.40	895.00	\$1,253.00
04/18/2023	MSP	OP	Meeting with S. Golden, et al. regarding operational issues follow-up.	0.60	1295.00	\$777.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/18/2023	MSP	OP	Work on operating entity issues; email exchange with P. Singerman, et al. regarding same (.10).	2.80	1295.00	\$3,626.00
04/18/2023	PJJ	OP	Respond to Spectrum utility request.	0.10	545.00	\$54.50
04/18/2023	PJJ	OP	Respond to Black Hills utility request.	0.10	545.00	\$54.50
04/18/2023	PJJ	OP	Telephone conference with Ben L. Wallen regarding utility deposit requests.	0.20	545.00	\$109.00
04/18/2023	SWG	OP	Continue chart re: acquisition pipeline	0.90	895.00	\$805.50
04/18/2023	SWG	OP	Call re: affiliate operational issues	0.60	895.00	\$537.00
04/18/2023	GVD	OP	Conference with FTI, Raymond James, and PSZJ re open issues	0.70	1250.00	\$875.00
04/18/2023	GVD	OP	Correspondence with FTI re dealer conversion issues	0.20	1250.00	\$250.00
04/18/2023	GVD	OP	Review amendments to contracts and correspondence with client re same	0.40	1250.00	\$500.00
04/18/2023	BLW	OP	Review and respond re: adequate assurance demands (.5); call with utility counsel re: same (.1); and address utility shutoff demands (1.3).	1.90	895.00	\$1,700.50
04/19/2023	JNP	OP	Email regarding replacement dealer and process for approving.	0.10	1595.00	\$159.50
04/19/2023	BLW	OP	Correspond re: contract buy out mechanics.	0.10	895.00	\$89.50
04/19/2023	MSP	OP	Meeting with S. Golden, J. Davis, et al. regarding operational issues follow-up.	0.50	1295.00	\$647.50
04/19/2023	MSP	OP	Email exchange with Jeffrey Pomerantz, S. Golden, et al. regarding operational entity issues.	0.10	1295.00	\$129.50
04/19/2023	PJJ	OP	Telephone conference with Ben L. Wallen regarding additional utility providers (.1); email KCC regarding service of same (.2); review utility order regarding additional parties (.3).	0.60	545.00	\$327.00
04/19/2023	PJJ	OP	Telephone conference with Ben L. Wallen regarding utility service (.1); email KCC regarding same (.2).	0.30	545.00	\$163.50
04/19/2023	JWD	OP	Analyze various operations and acq issues and emails with team re same	0.80	1295.00	\$1,036.00
04/19/2023	SWG	OP	Call with J. Dulberg and G. Demo re: pending acquisitions	0.30	895.00	\$268.50
04/19/2023	SWG	OP	Review and comment on proposed critical vendor	0.10	895.00	\$89.50

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				<u>Hours</u>	Rate	Amount
			agreement			
04/19/2023	SWG	OP	Call with J. Pomerantz re: operational question	0.20	895.00	\$179.00
04/19/2023	GVD	OP	Review lease amendment and correspondence re same	0.30	1250.00	\$375.00
04/19/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.40	1250.00	\$500.00
04/19/2023	BLW	OP	Resolve numerous utility shutoff notices.	4.10	895.00	\$3,669.50
04/19/2023	BLW	OP	Call with counsel for Entergy re: Additional assurance requests.	0.20	895.00	\$179.00
04/19/2023	BLW	OP	Calls (3x) with FTI re: utility issues.	0.60	895.00	\$537.00
04/19/2023	BLW	OP	Calls (2x) with Mr. Dulberg re: utility issues and work flows.	0.30	895.00	\$268.50
04/19/2023	BLW	OP	Calls with Ms. Jeffries (2x) re: utility issues.	0.40	895.00	\$358.00
04/19/2023	BLW	OP	Correspond with FTI and Ms. Jeffries re: supplemental utility service.	0.20	895.00	\$179.00
04/20/2023	HCK	OP	Telephone call with S. Golden re utility disconnects.	0.10	1550.00	\$155.00
04/20/2023	MSP	OP	Meeting with S. Golden regarding operational issues.	0.20	1295.00	\$259.00
04/20/2023	MSP	OP	Work on operational entity issues (3.40); email exchange with S. Golden, et al. regarding same (.10).	3.50	1295.00	\$4,532.50
04/20/2023	JWD	OP	Review emails re utilities issues	0.10	1295.00	\$129.50
04/20/2023	JWD	OP	Calls with B Wallen and J Pomerantz re utilities (.1); email with P Keane re same (.1)	0.20	1295.00	\$259.00
04/20/2023	JWD	OP	Assist team and oversee utility team	0.30	1295.00	\$388.50
04/20/2023	SWG	OP	Call with J. Davis re: utility issues	0.20	895.00	\$179.00
04/20/2023	GVD	OP	Correspondence with PSZJ working group re proposed lease amendment and construction costs	0.30	1250.00	\$375.00
04/20/2023	GVD	OP	Review proposed lease and correspondence with group re same	0.30	1250.00	\$375.00
04/20/2023	GVD	OP	Conference with FTI re real estate cure issues (0.2); conference with FTI and client re real estate cure issues (0.3)	0.50	1250.00	\$625.00
04/20/2023	GVD	OP	Conference with FTI, Raymond James, and S.	0.50	1250.00	\$625.00

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				<u>Hours</u>	Rate	Amount
			Golden re daily priorities and next steps			
04/20/2023	BLW	OP	Resolve and address numerous utility shut off notices.	3.10	895.00	\$2,774.50
04/20/2023	BLW	OP	Address multiple adequate assurance demands.	0.20	895.00	\$179.00
04/20/2023	BLW	OP	Call with FTI re: utility issues.	0.20	895.00	\$179.00
04/20/2023	BLW	OP	Calls and correspondence with Mr. Keane re: utility issues.	0.30	895.00	\$268.50
04/21/2023	JNP	OP	Conference with Gregory V. Demo, Jeffrey W. Dulberg and Steven W. Golden regarding dealer non-compliance issues.	0.30	1595.00	\$478.50
04/21/2023	JNP	OP	Conference with FTI, Gregory V. Demo, Jeffrey W. Dulberg and Steven W. Golden regarding dealer non-compliance issues.	0.50	1595.00	\$797.50
04/21/2023	JNP	OP	Conference with Jeffrey W. Dulberg regarding Adelphi transport.	0.10	1595.00	\$159.50
04/21/2023	MSP	OP	Review freight rates issue (.80); email exchange with S. Golden, J. Dulberg, et al. regarding same (.10).	0.90	1295.00	\$1,165.50
04/21/2023	MSP	OP	Work on operational entity and lease issues; email exchange with S. Golden, L. Waldrop, et al. regarding same (.10).	1.10	1295.00	\$1,424.50
04/21/2023	JWD	OP	Call with client and FTI re Connect	0.40	1295.00	\$518.00
04/21/2023	JWD	OP	Call with G Demo, J Pomerantz, S Golden re operations issues	0.30	1295.00	\$388.50
04/21/2023	JWD	OP	Work on issues re Adelphi	0.50	1295.00	\$647.50
04/21/2023	JWD	OP	Call with client group and FTI re Poolers and follow up call with FTI	0.80	1295.00	\$1,036.00
04/21/2023	SWG	OP	Call with client, PSZJ, and FTI teams re: notice of liens	0.50	895.00	\$447.50
04/21/2023	SWG	OP	Call with J. Ruff re: cash management	0.10	895.00	\$89.50
04/21/2023	SWG	OP	Draft and send email to P. Battista re: Subway franchise transition	0.30	895.00	\$268.50
04/21/2023	SWG	OP	Call with PSZJ team (.3) and FTI team (.5) re: dealer compliance issues	0.80	895.00	\$716.00
04/21/2023	SWG	OP	Revise critical vendor agreement with SPATCO	0.30	895.00	\$268.50

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				<u>Hours</u>	Rate	<u>Amount</u>
04/21/2023	GVD	OP	Conference with FTI and client re cure issues	0.30	1250.00	\$375.00
04/21/2023	GVD	OP	Conference with PSZJ working group on credit card issues (0.3); conference with PSZJ and FTI on credit processing issues (0.5)	0.80	1250.00	\$1,000.00
04/21/2023	GVD	OP	Correspondence with client re lease amendment and next steps	0.10	1250.00	\$125.00
04/21/2023	GVD	OP	Correspondence with FTI re conversion issues	0.10	1250.00	\$125.00
04/21/2023	BLW	OP	Correspond re: utility issues.	0.20	895.00	\$179.00
04/21/2023	BLW	OP	Call with Mr. Keane re: utility issues.	0.20	895.00	\$179.00
04/22/2023	MSP	OP	Review freight rates issue and assist with preparing board presentation (3.10); email exchange with J. Dulberg, et al. regarding same (.10).	3.20	1295.00	\$4,144.00
04/22/2023	JWD	OP	Email to M Pagay re insider transaction issue	0.10	1295.00	\$129.50
04/23/2023	JNP	OP	Review analysis of Adelphi relationship and emails regarding same.	0.20	1595.00	\$319.00
04/23/2023	MSP	OP	Work on freight rates issue and assist with preparing board presentation (2.40); email exchange with J. Dulberg, Jeffrey Pomerantz, et al. regarding same (.10).	2.50	1295.00	\$3,237.50
04/23/2023	JWD	OP	Review and revise Adelphi Trans presentation	0.90	1295.00	\$1,165.50
04/23/2023	JWD	OP	Further review and revise Adelphi presentation	0.40	1295.00	\$518.00
04/23/2023	JWD	OP	Further work on slides re Adelphi Transport	0.30	1295.00	\$388.50
04/24/2023	РЈК	OP	Draft stipulation/order re store 384 termination/buyout, emails with PSZJ team re same, review docs re same	1.00	1025.00	\$1,025.00
04/24/2023	SWG	OP	Call with N. Lansing re: Connect Express deal	0.20	895.00	\$179.00
04/24/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.40	1250.00	\$500.00
04/24/2023	GVD	OP	Correspondence with client re lease amendment re construction costs	0.20	1250.00	\$250.00
04/24/2023	BLW	OP	Review and correspond with FTI re: utility account closures.	0.30	895.00	\$268.50
04/24/2023	BLW	OP	Review and correspond re: adequate assurance demands.	0.40	895.00	\$358.00

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				Hours	Rate	Amount
04/24/2023	BLW	OP	Resolve multiple utility disconnect notices.	1.10	895.00	\$984.50
04/25/2023	BLW	OP	Review and comment on close out transaction stipulation	0.20	895.00	\$179.00
04/25/2023	MSP	OP	Work on operating entity issues; email exchange with S. Golden, J. Dulberg, et al. regarding same (.10).	2.00	1295.00	\$2,590.00
04/25/2023	PJJ	OP	Prepare insurance warranty letter.	0.10	545.00	\$54.50
04/25/2023	JWD	OP	Review A Silfen email re status of rejection motion and emails with team re same	0.20	1295.00	\$259.00
04/25/2023	BLW	OP	Correspond re; utility AAP inquiry.	0.10	895.00	\$89.50
04/25/2023	BLW	OP	Calls and correspondence re: utility disconnection notice.	0.40	895.00	\$358.00
04/26/2023	JWD	OP	Review Connect issues and email with S Golden re same	0.10	1295.00	\$129.50
04/26/2023	BLW	OP	Call with utility company re: resolution of disconnect notice (.1) and correspondences re: same (.2).	0.30	895.00	\$268.50
04/26/2023	BLW	OP	Address and resolve AAP demand from AEP.	0.30	895.00	\$268.50
04/26/2023	BLW	OP	Coordinate collection of INW equipment.	0.30	895.00	\$268.50
04/26/2023	BLW	OP	Call re; Duke AAP Demand (.2) and address with FTI (.3).	0.50	895.00	\$447.50
04/26/2023	BLW	OP	Calls (2x) with FTI re: utility issues.	0.40	895.00	\$358.00
04/27/2023	MSP	OP	Work on operational entity issues.	3.80	1295.00	\$4,921.00
04/27/2023	PJJ	OP	Update utility chart.	0.30	545.00	\$163.50
04/27/2023	JWD	OP	Emails with S Golden and J Pomerantz re Connect Exp	0.10	1295.00	\$129.50
04/27/2023	SWG	OP	Calls re: Subway franchise operations	0.30	895.00	\$268.50
04/27/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
04/27/2023	GVD	OP	Conference with K. LaBrada re default tracking re dealer contracts	0.20	1250.00	\$250.00
04/27/2023	BLW	OP	Address utility service/deposit issues (.3) and Call with FTI re: same (.2).	0.50	895.00	\$447.50

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				<u>Hours</u>	Rate	Amount
04/27/2023	BLW	OP	Review Duke AAP settlement proposal.	0.10	895.00	\$89.50
04/27/2023	BLW	OP	Calls with utility providers to resolve disconnection notices.	0.50	895.00	\$447.50
04/27/2023	BLW	OP	Call with counsel for critical vendor.	0.10	895.00	\$89.50
04/27/2023	BLW	OP	Call re: oil company agreements.	1.00	895.00	\$895.00
04/28/2023	JNP	OP	Conference with M. Healy regarding operations, fuel reporting and related.	0.30	1595.00	\$478.50
04/28/2023	PJJ	OP	Emails from and to PSZJ group regarding WHRGOPS SW LA entity status (.2); research regarding same (.4).	0.60	545.00	\$327.00
04/28/2023	PJJ	OP	Email to FTI regarding Spectrum accounts and cross reference with Debtor entities.	0.20	545.00	\$109.00
04/28/2023	JWD	OP	Attend call with counsel to Connect Express	0.30	1295.00	\$388.50
04/28/2023	JWD	OP	Review and respond to emails re dealer dispute	0.20	1295.00	\$259.00
04/28/2023	JWD	OP	Emails re Moore transaction	0.10	1295.00	\$129.50
04/28/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
04/28/2023	GVD	OP	Correspondence with client re lease amendment issues	0.10	1250.00	\$125.00
04/28/2023	BLW	OP	Correspond re: utility disconnect issues.	0.20	895.00	\$179.00
			_	156.90		\$170,367.50
Retention	of Pro	of. [B16	50]			
04/01/2023	VAN	RP	Draft Raymond James employment application.	1.30	1175.00	\$1,527.50
04/01/2023	VAN	RP	Draft/revise motion to retain ordinary course professionals.	0.60	1175.00	\$705.00
04/02/2023	VAN	RP	Draft ordinary course professionals motion.	0.60	1175.00	\$705.00
04/03/2023	PJJ	RP	Update/clean-up matrix for conflicts search.	2.00	545.00	\$1,090.00
04/03/2023	BLW	RP	Draft PSZJ Retention Application.	1.60	895.00	\$1,432.00
04/03/2023	BLW	RP	Call with Ms. Jeffries re: PSZJ retention issues.	0.20	895.00	\$179.00
04/03/2023	VAN	RP	Email correspondence with Jake Wainwright regarding Raymond James employment application.	0.20	1175.00	\$235.00

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				<u>Hours</u>	Rate	Amount
04/04/2023	GFB	RP	Review and analyze conflicts data; draft emails to Ira Kharasch, Richard Pachulski, Brad Sandler, and Michael Warner regarding same.	1.10	1050.00	\$1,155.00
04/04/2023	JWD	RP	Review email from OCP and call re same	0.10	1295.00	\$129.50
04/04/2023	JWD	RP	Work on issues re RJ retention with new counsel	0.20	1295.00	\$259.00
04/04/2023	BLW	RP	Continue to work on PSZJ Retention Application.	0.50	895.00	\$447.50
04/04/2023	BLW	RP	Correspond with Ms. Newmark re: FTI Retention.	0.20	895.00	\$179.00
04/05/2023	PJJ	RP	Review/revise PSZJ retention application.	0.30	545.00	\$163.50
04/05/2023	JWD	RP	Review and revise PSZJ empl app (.3); emails with team re conflicts review (.2) and work on related issues (.3)	0.80	1295.00	\$1,036.00
04/05/2023	BLW	RP	Draft PSZJ Retention Application.	2.50	895.00	\$2,237.50
04/05/2023	VAN	RP	Review/revise draft FTI CRO employment application.	1.00	1175.00	\$1,175.00
04/06/2023	JNP	RP	Emails regarding retention application.	0.10	1595.00	\$159.50
04/06/2023	PJJ	RP	Update parties in interest list and circulate.	0.50	545.00	\$272.50
04/06/2023	PJJ	RP	Revise employment application (PSZJ) (.2); telephone conference with Jeffrey W. Dulberg and Ben L. Wallen regarding same (.1).	0.30	545.00	\$163.50
04/06/2023	JWD	RP	Review issues and emails to FTI and N Lansing re OCP issues	0.30	1295.00	\$388.50
04/06/2023	JWD	RP	Work on various retention apps	0.30	1295.00	\$388.50
04/06/2023	JWD	RP	Review updated PSZJ app and emails re conflicts review	0.20	1295.00	\$259.00
04/06/2023	JWD	RP	Emails re PSZJ retention	0.10	1295.00	\$129.50
04/06/2023	JWD	RP	Review RJ dec materials	0.60	1295.00	\$777.00
04/06/2023	BLW	RP	Call with Mr. Dulberg and Ms. Jeffries re: PSZJ Retention.	0.10	895.00	\$89.50
04/06/2023	BLW	RP	Revise PSZJ retention application.	0.20	895.00	\$179.00
04/06/2023	VAN	RP	Analysis regarding ordinary course professionals motion.	0.30	1175.00	\$352.50
04/06/2023	VAN	RP	Revise FTI employment application.	0.50	1175.00	\$587.50
04/07/2023	JNP	RP	Emails with M. Healy and Gregory V. Demo	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	<u>Amount</u>
			regarding retention of counsel to pursue dealer litigation.			
04/07/2023	JNP	RP	Emails with Jeffrey W. Dulberg regarding ordinary course professionals motion.	0.20	1595.00	\$319.00
04/07/2023	JNP	RP	Review retention application.	0.10	1595.00	\$159.50
04/07/2023	JWD	RP	Work on OCP issues	1.50	1295.00	\$1,942.50
04/07/2023	GVD	RP	Conference with proposed special litigation counsel re retention and next steps	0.50	1250.00	\$625.00
04/07/2023	BLW	RP	Revise and finalize initial draft of PSZJ Retention Application.	0.50	895.00	\$447.50
04/07/2023	BLW	RP	Numerous correspondences re: OCP Retention issues and motion.	0.40	895.00	\$358.00
04/07/2023	BLW	RP	Calls (2x) re: initial issues and onboarding of special litigation counsel (.8) and correspondences re: same (.4).	1.20	895.00	\$1,074.00
04/07/2023	VAN	RP	Revise FTI employment application.	0.40	1175.00	\$470.00
04/07/2023	VAN	RP	Phone conference with FTI regarding ordinary course professionals motion.	0.80	1175.00	\$940.00
04/07/2023	VAN	RP	Draft/revise ordinary course professionals motion.	1.00	1175.00	\$1,175.00
04/07/2023	VAN	RP	Analysis regarding motion to appoint independent directors, including phone conference with Ben Wallen regarding same.	0.70	1175.00	\$822.50
04/08/2023	JWD	RP	Review and respond to B Wallen re OCP issue	0.10	1295.00	\$129.50
04/08/2023	BLW	RP	Call with Mr. Warner re: OCP (.1) and correspond with Mr. Dulberg re: same (.2).	0.30	895.00	\$268.50
04/09/2023	JWD	RP	Review emails re spec counsel retention and work on same	0.10	1295.00	\$129.50
04/09/2023	JWD	RP	Emails with (.2) and calls with (.1) B Wallen re employment app work streams	0.30	1295.00	\$388.50
04/09/2023	JWD	RP	Review issues and article re ind director retentions (.5); calls with J Pomerantz and B Wallen re same (.3); call with C Barabarosh re same (.1)	0.90	1295.00	\$1,165.50
04/09/2023	JWD	RP	Review and revise FTI application and related pleadings	0.70	1295.00	\$906.50
04/09/2023	JWD	RP	Review V Newmark summary email and draft detailed response	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/09/2023	JWD	RP	Review and revise PSZJ app	0.20	1295.00	\$259.00
04/09/2023	BLW	RP	Numerous correspondences re: Debtor retention applications and related second day issues.	0.50	895.00	\$447.50
04/09/2023	JNP	RP	Conference with P. Singerman regarding retention issues.	0.30	1595.00	\$478.50
04/09/2023	JNP	RP	Conference with Jeffrey W. Dulberg and Ben L. Wallen regarding independent director retention issues.	0.30	1595.00	\$478.50
04/09/2023	JNP	RP	Emails regarding potential retention of litigation counsel.	0.10	1595.00	\$159.50
04/09/2023	VAN	RP	Analysis regarding FTI, Raymond James and ordinary course professionals retention pleadings.	1.40	1175.00	\$1,645.00
04/10/2023	PJJ	RP	Research and prepare special counsel retention application.	1.00	545.00	\$545.00
04/10/2023	JWD	RP	Review and revise IDD app	0.30	1295.00	\$388.50
04/10/2023	JWD	RP	Emails with team re employment apps for all and OCP	0.10	1295.00	\$129.50
04/10/2023	JWD	RP	Review email from P Singerman re IDD app status	0.10	1295.00	\$129.50
04/10/2023	JWD	RP	Work on OCP issues incl call with V Newmark (.1), emails with A Castillo (.1); emails with PSZJ team and review client emails (.1)	0.30	1295.00	\$388.50
04/10/2023	GVD	RP	Correspondence with J. Pomerantz and B. Wallen re back up materials re director engagement	0.30	1250.00	\$375.00
04/10/2023	BLW	RP	Revise Independent Director Retention Application.	1.30	895.00	\$1,163.50
04/10/2023	BLW	RP	Revise FTI Retention Application.	0.60	895.00	\$537.00
04/10/2023	BLW	RP	Revise RJ Retention Application.	0.90	895.00	\$805.50
04/10/2023	JNP	RP	Review Independent Director application.	0.10	1595.00	\$159.50
04/10/2023	VAN	RP	Analysis regarding FTI, Raymond James and ordinary course professionals retention pleadings.	1.00	1175.00	\$1,175.00
04/11/2023	GFB	RP	Review and analyze conflicts data; draft email to Ira Kharasch and Jason Rosell regarding same.	0.30	1050.00	\$315.00
04/11/2023	PJJ	RP	Telephone conference with Victoria A. Newmark regarding OCP motion.	0.20	545.00	\$109.00
04/11/2023	PJJ	RP	Update retention applications with conforming	0.50	545.00	\$272.50

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				<u>Hours</u>	Rate	Amount
			notice language.			
04/11/2023	JWD	RP	Work on retention app prep coordination	0.20	1295.00	\$259.00
04/11/2023	JWD	RP	Call with GableGotwals atty	0.20	1295.00	\$259.00
04/11/2023	JWD	RP	Review and respond to email from GableGotwals atty	0.10	1295.00	\$129.50
04/11/2023	JWD	RP	Review RJ application, emails with Team regarding same and call with J Pomerantz	0.50	1295.00	\$647.50
04/11/2023	JWD	RP	Calls w/ J Pomerantz and revise ID app	1.30	1295.00	\$1,683.50
04/11/2023	JWD	RP	Emails re OCP updates and review issues re re same	0.20	1295.00	\$259.00
04/11/2023	JWD	RP	Email to A Castillo re OCP	0.10	1295.00	\$129.50
04/11/2023	JWD	RP	Call with J Pomerantz re ID app	0.10	1295.00	\$129.50
04/11/2023	JWD	RP	Work on revisions and comments re RJ retention	0.30	1295.00	\$388.50
04/11/2023	BLW	RP	Numerous correspondences re: OCPs.	0.30	895.00	\$268.50
04/11/2023	BLW	RP	Correspond re: retention application issues.	0.10	895.00	\$89.50
04/11/2023	BLW	RP	Correspondences with Mr. Dulberg re: retention applications.	0.30	895.00	\$268.50
04/11/2023	BLW	RP	Revise PSZJ retention application (.2) and interim compensation motion (.2).	0.40	895.00	\$358.00
04/11/2023	BLW	RP	Review and revise ID retention application.	0.30	895.00	\$268.50
04/11/2023	JNP	RP	Review Raymond James application and emails regarding same.	0.20	1595.00	\$319.00
04/11/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding independent director application and review emails regarding same.	0.20	1595.00	\$319.00
04/11/2023	VAN	RP	Phone conference with FTI regarding ordinary course professionals.	0.80	1175.00	\$940.00
04/11/2023	VAN	RP	Analysis regarding ordinary course professionals issues.	1.70	1175.00	\$1,997.50
04/11/2023	VAN	RP	Draft/revise FTI and Raymond James retention pleadings.	2.50	1175.00	\$2,937.50
04/12/2023	PJJ	RP	Revise ID retention application.	0.30	545.00	\$163.50
04/12/2023	PJJ	RP	Review retention applications with Ben L. Wallen.	0.80	545.00	\$436.00
04/12/2023	JWD	RP	Emails with FTI re application status	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
04/12/2023	JWD	RP	Call w B Wallen re retention apps	0.10	1295.00	\$129.50
04/12/2023	JWD	RP	Work on review of various retention issues	0.30	1295.00	\$388.50
04/12/2023	JWD	RP	Review emails and updates re OCP motion and approve same	0.20	1295.00	\$259.00
04/12/2023	JWD	RP	Review RJ application and email with V Newmark re same	0.20	1295.00	\$259.00
04/12/2023	BLW	RP	Correspond re: OCPs.	0.10	895.00	\$89.50
04/12/2023	BLW	RP	Correspond with Committee re: Interim Compensation Procedures.	0.10	895.00	\$89.50
04/12/2023	BLW	RP	Call with Ms. Jeffries re: retention applications.	0.80	895.00	\$716.00
04/12/2023	DLM	RP	Research re Declaration of Disinterestedness.	1.90	395.00	\$750.50
04/12/2023	JNP	RP	Conference with P. Singerman about Independent Director applications.	0.20	1595.00	\$319.00
04/12/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding retention applications.	0.10	1595.00	\$159.50
04/12/2023	VAN	RP	Phone conferences with FTI and Company regarding OCPs; email correspondence with Jeff Dulberg regarding same.	1.40	1175.00	\$1,645.00
04/12/2023	VAN	RP	Revise OCP motion and Raymond James retention pleadings.	0.50	1175.00	\$587.50
04/13/2023	PJJ	RP	Revise ID retention application and circulate.	0.40	545.00	\$218.00
04/13/2023	JWD	RP	Review RJ emails re disclosures	0.10	1295.00	\$129.50
04/13/2023	JWD	RP	Work on ID app and order changes, emails w P Singerman and other board re same	0.30	1295.00	\$388.50
04/13/2023	JWD	RP	Call with J Pomerantz re operating issues and RJ app	0.10	1295.00	\$129.50
04/13/2023	JWD	RP	Further emails with P Singerman re ID application and further acceptable revisions	0.20	1295.00	\$259.00
04/13/2023	JWD	RP	Call with B Wallen re retention apps	0.10	1295.00	\$129.50
04/13/2023	BLW	RP	Review, revise, and circulate drafts of retention applications.	0.70	895.00	\$626.50
04/13/2023	JNP	RP	Email to and from P. Singerman regarding retention applications.	0.10	1595.00	\$159.50
04/13/2023	JNP	RP	Conference with M. Healy regarding Raymond James application.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
04/13/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding Raymond James application.	0.10	1595.00	\$159.50
04/13/2023	VAN	RP	Follow up regarding Raymond James retention application.	1.00	1175.00	\$1,175.00
04/14/2023	GFB	RP	Review and analyze conflicts data; draft emails to Richard Pachulski, John Fiero, Michael Warner regarding same.	0.50	1050.00	\$525.00
04/14/2023	PJJ	RP	Prepare for and file 4 retention applications, OCP motion and interim compensation motion.	2.60	545.00	\$1,417.00
04/14/2023	PJJ	RP	Research OCP addresses.	0.90	545.00	\$490.50
04/14/2023	JWD	RP	Review status of various filings today and emails with team recompletion	0.20	1295.00	\$259.00
04/14/2023	JWD	RP	Review emails re issues with RJ application and work on clean up	0.20	1295.00	\$259.00
04/14/2023	BLW	RP	Coordinate finalization and filing of retention applications.	0.70	895.00	\$626.50
04/18/2023	MDW	RP	Review comments of UST to Applications to employ and provide comments internally.	0.80	1495.00	\$1,196.00
04/18/2023	JWD	RP	Review comments from UST re various employment apps and draft emails with team re same	0.30	1295.00	\$388.50
04/18/2023	BLW	RP	Review and correspond re: UST retention application comments.	0.30	895.00	\$268.50
04/18/2023	VAN	RP	Research and analysis regarding Jim Johnston contingent fee issue.	1.70	1175.00	\$1,997.50
04/19/2023	BLW	RP	Correspond re: UST comments to OCP Motion.	0.10	895.00	\$89.50
04/19/2023	BLW	RP	Correspond re: potential anti-trust counsel.	0.10	895.00	\$89.50
04/19/2023	JNP	RP	Review and respond to emails regarding need for regulatory counsel.	0.10	1595.00	\$159.50
04/20/2023	JWD	RP	Work on comments from UST re various employment apps and emails re same	0.30	1295.00	\$388.50
04/20/2023	JNP	RP	Conference with G. Richards regarding retention issues and related.	0.10	1595.00	\$159.50
04/21/2023	JWD	RP	Emails with team re various responses to UST	0.10	1295.00	\$129.50
04/22/2023	JWD	RP	Emails with S Golden and M Healy re Grant Thornton employment status	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/23/2023	JWD	RP	Review J Roth email and email with team re same	0.10	1295.00	\$129.50
04/24/2023	JWD	RP	Review and respond to C Gibbs email re OCP issue	0.10	1295.00	\$129.50
04/24/2023	JWD	RP	Call with S Golden re OCP issue	0.10	1295.00	\$129.50
04/24/2023	JWD	RP	Call with GT team re employment (.2); emails with P Jeffries re same (.1)	0.30	1295.00	\$388.50
04/24/2023	JWD	RP	Emails with M Pagay re OCP comp issue	0.10	1295.00	\$129.50
04/24/2023	BLW	RP	Review and correspond re: UST retention application comments (.4) and call with UST re: same (.3).	0.70	895.00	\$626.50
04/24/2023	BLW	RP	Correspond re: PSZJ retention.	0.10	895.00	\$89.50
04/24/2023	BLW	RP	Correspond re: OCP motion.	0.20	895.00	\$179.00
04/24/2023	BLW	RP	Begin revisions to FTI retention order and correspond with UST re: same.	0.50	895.00	\$447.50
04/25/2023	JWD	RP	Review Sidley note re RJ dec etc and work on issues re same	0.30	1295.00	\$388.50
04/25/2023	JWD	RP	Review and respond to emails re Grant Thornton and OCP status	0.50	1295.00	\$647.50
04/25/2023	JWD	RP	Emails re OCP issues re GT	0.20	1295.00	\$259.00
04/25/2023	JWD	RP	Review research re contingent fees for OCP and emails with team re same	0.20	1295.00	\$259.00
04/25/2023	LAF	RP	Legal research re: Ordinary course professionals and prepetition contingency fee arrangements.	3.80	595.00	\$2,261.00
04/25/2023	BLW	RP	Correspond re: RJ retention issues.	0.40	895.00	\$358.00
04/25/2023	BLW	RP	Correspond re: GT retention.	0.20	895.00	\$179.00
04/25/2023	BLW	RP	Correspond re: OCP issues.	0.20	895.00	\$179.00
04/25/2023	JNP	RP	Conference with G. Richards regarding supplemental declaration and emails regarding same.	0.20	1595.00	\$319.00
04/26/2023	JWD	RP	Emails with V Newmark and manage issues re OCP amendment	0.10	1295.00	\$129.50
04/26/2023	JWD	RP	Review email from OCP counsel re retainer and emails with counsel re same and with colleague re issue to review	0.30	1295.00	\$388.50
04/26/2023	BLW	RP	Correspond with UST (.1) and FTI (.1) re: UST comments to retention application.	0.20	895.00	\$179.00

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				<u>Hours</u>	Rate	Amount
04/27/2023	JWD	RP	Email to J Roth re RJ app	0.10	1295.00	\$129.50
04/27/2023	JWD	RP	Follow up email to counsel to OCP party re status	0.10	1295.00	\$129.50
04/27/2023	JWD	RP	Work on RJ issues re new disclosure and issues re same	1.20	1295.00	\$1,554.00
04/27/2023	JWD	RP	Further emails with OCP	0.10	1295.00	\$129.50
04/27/2023	JWD	RP	Email with B Wallen re UST comments to ID application	0.10	1295.00	\$129.50
04/27/2023	BLW	RP	Correspond re: UCC questions re: OCP Motion.	0.60	895.00	\$537.00
04/27/2023	BLW	RP	Revise FTI Order.	0.20	895.00	\$179.00
04/27/2023	BLW	RP	Correspond and address OCP listing issue.	0.30	895.00	\$268.50
04/27/2023	BLW	RP	Correspond and call with Sidley re: RJ disclosure and retention issues.	0.50	895.00	\$447.50
04/27/2023	BLW	RP	Correspond with UST re: RJ disclosures.	0.10	895.00	\$89.50
04/27/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding Raymond James retention.	0.10	1595.00	\$159.50
04/28/2023	PJJ	RP	Review amended OCP motion (.3); prepare for and file (.3).	0.60	545.00	\$327.00
04/28/2023	JWD	RP	Call with B Bickle re OCP retention (.1); emails with client re same (.1)	0.20	1295.00	\$259.00
04/28/2023	JWD	RP	Review amended OCP motion and emails with team re same	0.10	1295.00	\$129.50
04/28/2023	JWD	RP	Further emails re OCP amendment	0.20	1295.00	\$259.00
04/28/2023	JWD	RP	Review OCP amendment and emails with team re same	0.20	1295.00	\$259.00
04/28/2023	BLW	RP	Call with UST re: ID retention motion and RJ disclosures.	0.20	895.00	\$179.00
04/28/2023	BLW	RP	Correspond re: UST comments to OCP order.	0.10	895.00	\$89.50
04/28/2023	BLW	RP	Revised and coordinate filing amended OCP motion.	1.60	895.00	\$1,432.00
04/28/2023	VAN	RP	Draft amended ordinary course professionals motion and order.	1.70	1175.00	\$1,997.50
			_	82.90		\$84,592.00

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				<u>Hours</u>	Rate	Amount
Stay Litig	gation [B140]				
04/01/2023	BLW	SL	Continue to prepare stay violation legal fee costs analysis.	0.70	895.00	\$626.50
04/03/2023	BLW	SL	Correspond with FTI re: stay violation damages (.2) and analysis re: same (.2).	0.40	895.00	\$358.00
04/03/2023	BLW	SL	Correspond (.1) and call (.3) with Debtors re: Ada Coke Equipment.	0.40	895.00	\$358.00
04/03/2023	BLW	SL	Call with Ms. Mendoza re: service of Ada Coke Demand.	0.20	895.00	\$179.00
04/04/2023	СНМ	SL	Draft letter re FTF transaction; email S. Golden re same.	1.20	925.00	\$1,110.00
04/04/2023	CHM	SL	Update stay violation letter and email S. Golden re same.	0.30	925.00	\$277.50
04/04/2023	PJJ	SL	Telephone call with B. Wallen regarding Ada stay violation (.2); prepare exhibits to motion re same (.2).	0.40	545.00	\$218.00
04/04/2023	JWD	SL	Review and revise stay violation order and emails regarding same.	0.30	1295.00	\$388.50
04/04/2023	JWD	SL	Call with Ben Wallen regarding sanctions order.	0.20	1295.00	\$259.00
04/04/2023	JWD	SL	Review and respond to emails regarding new stay violation from bottler.	0.20	1295.00	\$259.00
04/04/2023	JWD	SL	Work with team on response re lottery equipment withdrawal	0.30	1295.00	\$388.50
04/04/2023	MDW	SL	Internal discussion re presentation of evidence re contempt re Coke Cola -Ada.	0.50	1495.00	\$747.50
04/04/2023	MDW	SL	Internal discussion re Ada-Coke return of equipment and pleading issues.	0.40	1495.00	\$598.00
04/04/2023	BLW	SL	Attend to Stay Violation Damages Calculation.	0.70	895.00	\$626.50
04/04/2023	BLW	SL	Revise agreed stay violation order re: McAlester Bottling.	1.10	895.00	\$984.50
04/04/2023	BLW	SL	Call re; Ada Coke with District manager.	0.20	895.00	\$179.00
04/04/2023	BLW	SL	Revise ADA Coke Stay Violation Demand.	0.50	895.00	\$447.50
04/04/2023	BLW	SL	Calls with Ada Coke (2x) (.2) and follow up internal correspondence (.1) re: same.	0.30	895.00	\$268.50

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				<u>Hours</u>	Rate	Amount
04/04/2023	BLW	SL	Review transcript and correspond with Ada Coke re: same and vulgar phone call.	0.80	895.00	\$716.00
04/04/2023	BLW	SL	Begin outlining Ada Coke Contempt Motion.	0.30	895.00	\$268.50
04/04/2023	BLW	SL	Call with FTI re: stay violation damages.	0.10	895.00	\$89.50
04/04/2023	BLW	SL	Call with Mr. Dulberg re: Ada Coke violations.	0.10	895.00	\$89.50
04/04/2023	BLW	SL	Draft follow up email to Indian Nations.	0.10	895.00	\$89.50
04/04/2023	BLW	SL	Call with Mr. Warner re: Ada Coke Violations.	0.40	895.00	\$358.00
04/04/2023	DLM	SL	Draft stay violations chart exhibit.	1.80	395.00	\$711.00
04/05/2023	JWD	SL	Emails with B Wallen re McAleister settlement	0.10	1295.00	\$129.50
04/05/2023	JWD	SL	Review draft letter re stay violation	0.10	1295.00	\$129.50
04/05/2023	JWD	SL	Review issue re FTF and potential stay letter	0.10	1295.00	\$129.50
04/05/2023	SWG	SL	Call with N. Lansing re: postpetition mechanic's liens	0.20	895.00	\$179.00
04/05/2023	MDW	SL	Internal discussion re presentation of evidence re contempt re Ada Coke.	0.30	1495.00	\$448.50
04/05/2023	BLW	SL	Correspond re: Ada Coke Violations.	0.10	895.00	\$89.50
04/05/2023	BLW	SL	Call with Mr. Warner re: Ada Coke Sty Violation Motion.	0.30	895.00	\$268.50
04/05/2023	BLW	SL	Call with counsel for McAlester Bottling (.2) and finalize draft and coordinate review/approval of proposed order (.4).	0.60	895.00	\$537.00
04/06/2023	СНМ	SL	Follow up with S. Golden re stay letter and coordinate with J. Dulberg and Pomerantz re updates.	0.80	925.00	\$740.00
04/06/2023	JWD	SL	Review and revise emergency stay motion	0.50	1295.00	\$647.50
04/06/2023	BLW	SL	Correspond re: PCB damages payment and agreed order (.1) and call with counsel re; same (.1).	0.20	895.00	\$179.00
04/06/2023	BLW	SL	Draft Ada Sanctions Motion.	5.20	895.00	\$4,654.00
04/06/2023	BLW	SL	Call with Store and Regional managers re: Ada violations.	0.30	895.00	\$268.50
04/06/2023	BLW	SL	Calls and correspondence re: AR State Petition to Redeam re: property foreclosre.	0.80	895.00	\$716.00
04/06/2023	KLL	SL	Review for filing agreed and stipulated order re PCB	0.30	545.00	\$163.50

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				<u>Hours</u>	Rate	Amount
			sanctions.			
04/07/2023	СНМ	SL	Email stay violation letter and confer with counsel re same.	0.30	925.00	\$277.50
04/07/2023	JNP	SL	Review motion regarding violation of stay by Coke bottler.	0.10	1595.00	\$159.50
04/07/2023	PJJ	SL	Email serve Ada sanctions motion.	0.20	545.00	\$109.00
04/07/2023	PJJ	SL	Compile exhibits for Ada sanctions motion.	0.50	545.00	\$272.50
04/07/2023	PJJ	SL	Coordinate service of Ada motion.	0.30	545.00	\$163.50
04/07/2023	PJJ	SL	Prepare for and file Ada sanctions motion.	0.50	545.00	\$272.50
04/07/2023	JWD	SL	Email re next steps on Coke bottler stay motion	0.10	1295.00	\$129.50
04/07/2023	JWD	SL	Review CA labor law class action and email re possible stay issue	0.10	1295.00	\$129.50
04/07/2023	JWD	SL	Call with B Wallen re McAleister payment	0.10	1295.00	\$129.50
04/07/2023	MBL	SL	Review show cause motion against Coke bottler.	0.20	1445.00	\$289.00
04/07/2023	SWG	SL	Call with B. Wallen re: dealer stay violation issues.	0.50	895.00	\$447.50
04/07/2023	MDW	SL	Review and provided comments to draft Ada-Coke motion.	0.50	1495.00	\$747.50
04/07/2023	BLW	SL	Finalize Ada Coke Sanctions Motion (1.4); Coordinate filing and service of same (.3); Correspond with Committee re: same (.1).	1.80	895.00	\$1,611.00
04/07/2023	BLW	SL	Call with Mr. Warner re: Ada Coke Sanctions Motion and next steps.	0.70	895.00	\$626.50
04/07/2023	BLW	SL	Address PCB Damages Payment, revisions to agreed order, approvals, and finalization and filing of same (1) and calls (3x) with PCB Counsel re: same (.2).	1.20	895.00	\$1,074.00
04/07/2023	KLL	SL	Review and finalize for filing agreed order to show cause motion re Pepsi.	0.40	545.00	\$218.00
04/08/2023	JNP	SL	Emails regarding hearing on stay motion.	0.10	1595.00	\$159.50
04/08/2023	BLW	SL	Draft declarations in support of Ada Sanctions Motion.	0.80	895.00	\$716.00
04/10/2023	PJJ	SL	Serve Order to Appear and Show Cause on Ada (.2); prepare and file COs re same (.3).	0.60	545.00	\$327.00
04/10/2023	PJJ	SL	Prepare exhibits to Declaration in support of OSC.	0.40	545.00	\$218.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/10/2023	JWD	SL	Review entered order re Ada bottler and emails with team re same	0.20	1295.00	\$259.00
04/10/2023	JWD	SL	Review docs for W/E for Ada hearing	0.20	1295.00	\$259.00
04/10/2023	JWD	SL	Review issues re new dunning letter	0.10	1295.00	\$129.50
04/10/2023	MDW	SL	Address Stay violation evidence issues with attorney BW.	0.40	1495.00	\$598.00
04/10/2023	MDW	SL	Ada Coca Cola: call with attorney Wallen re presentation to court, and call from attorney for Ada Coca Cola.	0.20	1495.00	\$299.00
04/10/2023	BLW	SL	Correspond and coordinate re: service of Ada Coke OSC.	0.20	895.00	\$179.00
04/10/2023	BLW	SL	Revise Ada Coke Sanctions Declaration.	0.40	895.00	\$358.00
04/10/2023	BLW	SL	Multiple calls with Mr. Warner (2x) re: Ada Coke issues.	0.40	895.00	\$358.00
04/10/2023	BLW	SL	Call from Ada Coke business counsel (.2) and follow up correspondence re: same (.2).	0.40	895.00	\$358.00
04/10/2023	BLW	SL	Call with Ada Coke Bankruptcy Counsel.	0.30	895.00	\$268.50
04/10/2023	BLW	SL	Numerous update emails re: Ada Coke stay violations and potential cure re: same.	0.50	895.00	\$447.50
04/11/2023	JNP	SL	Review emails regarding status of Coke bottler contempt hearing and potential resolution.	0.20	1595.00	\$319.00
04/11/2023	JNP	SL	Review letter in response to Cia H. Mackle letter regarding stay violation relating to outstanding purchase agreement.	0.10	1595.00	\$159.50
04/11/2023	JWD	SL	Review W/E and issues for stay hearing	0.20	1295.00	\$259.00
04/11/2023	BLW	SL	Revise W/E List and exhibits thereto. Coordinate filing of same.	0.70	895.00	\$626.50
04/11/2023	BLW	SL	Call with district manager re: potential stay violation.	0.30	895.00	\$268.50
04/11/2023	BLW	SL	Call with counsel for Ada Coke re: hearing.	0.20	895.00	\$179.00
04/11/2023	BLW	SL	Correspond with CRO re: Ada Coke status.	0.10	895.00	\$89.50
04/11/2023	KLL	SL	Finalize for filing witness and exhibit list re ADA sanctions motion hearing.	0.40	545.00	\$218.00
04/11/2023	DLM	SL	Review and finalize Declarations of Healy and	0.90	395.00	\$355.50

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			W. W	<u>Hours</u>	Rate	<u>Amount</u>
			Wallen, and multiple exhibits thereto.			
04/11/2023	DLM	SL	Review and file Witness and Exhibit List re 4-12-23 hearing (multiple exhibits).	0.70	395.00	\$276.50
04/12/2023	JNP	SL	Conference with Ben L. Wallen and Jeffrey W. Dulberg regarding contempt hearing.	0.10	1595.00	\$159.50
04/12/2023	JNP	SL	Participate in hearing on stay violation.	0.60	1595.00	\$957.00
04/12/2023	JNP	SL	Follow up call with Michael D. Warner and Ben L. Wallen regarding stay violation.	0.10	1595.00	\$159.50
04/12/2023	JWD	SL	Attend stay hearing	0.30	1295.00	\$388.50
04/12/2023	MDW	SL	Internal calls re prep for Stay violation hearing re Ada Coke, and attend hearing.	0.80	1495.00	\$1,196.00
04/12/2023	BLW	SL	Prepare for and attend Ada Coke Contempt Hearing.	3.90	895.00	\$3,490.50
04/13/2023	PJJ	SL	Telephone conference with Ben L. Wallen regarding ADA estimations for damages.	0.20	545.00	\$109.00
04/13/2023	PJJ	SL	Telephone call with B. Wallen re Ada Coca-Cola damage estimations.	0.20	545.00	\$109.00
04/13/2023	BLW	SL	Call re: Ada violation damages.	0.10	895.00	\$89.50
04/14/2023	BLW	SL	Call and follow up correspondence re: post petition litigation	0.60	895.00	\$537.00
04/17/2023	РЈК	SL	Review litigation stay tracker, research re same, emails to counsel in pending litigation re stay and notices of BK, emails with PSZJ team re same	2.40	1025.00	\$2,460.00
04/17/2023	BLW	SL	Calculate damages re: Ada stay violation.	2.10	895.00	\$1,879.50
04/18/2023	BLW	SL	Work on and correspond re: Ada Coke Damages calculation.	0.80	895.00	\$716.00
04/18/2023	DLM	SL	Draft Stay Violations Damages chart.	0.60	395.00	\$237.00
04/19/2023	JWD	SL	Review and respond to emails re workers comp lit and call with counsel re same	0.30	1295.00	\$388.50
04/19/2023	JWD	SL	Emails re Ada Coke bottler damages submission	0.10	1295.00	\$129.50
04/19/2023	РЈК	SL	Research re litigation tracker and notices of BK for filing in pending litigation	0.50	1025.00	\$512.50
04/19/2023	GVD	SL	Conference with J. Pomerantz and J. Dulberg re research on stay issues (0.1); conference with S. Golden re same (0.3); conference with P. Keane re same (0.2)	0.60	1250.00	\$750.00

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				<u>Hours</u>	Rate	<u>Amount</u>
04/19/2023	BLW	SL	Prepare and circulate Ada Coke damages.	1.10	895.00	\$984.50
04/19/2023	DLM	SL	Revisions and additions to stay violations chart.	1.20	395.00	\$474.00
04/20/2023	JWD	SL	Review Ada Coke response to damages demand and email with B Wallen re same	0.10	1295.00	\$129.50
04/20/2023	BLW	SL	Draft agreed Ada Coke sanctions order and correspond re: same.	0.50	895.00	\$447.50
04/21/2023	РЈК	SL	Additional work on litigation pending and stay notices for BK filing, review tracker, research re same	1.20	1025.00	\$1,230.00
04/21/2023	BLW	SL	Finalize and coordinate approvals and filing of Ada Coke Order.	0.30	895.00	\$268.50
04/24/2023	BLW	SL	Correspond re: Ada Coke Sanctions Order.	0.10	895.00	\$89.50
04/25/2023	JWD	SL	Review and respond to emails re new bottler issues and stay	0.10	1295.00	\$129.50
04/25/2023	JWD	SL	Emails re new bottler issue	0.10	1295.00	\$129.50
04/25/2023	PJK	SL	Research re litigation stay notices of BK, review tracker chart, emails to litigation counsel re same	1.40	1025.00	\$1,435.00
04/25/2023	SWG	SL	Draft and send letter to Ackroo re: stay violation	0.20	895.00	\$179.00
04/25/2023	BLW	SL	Call from district manager re: Homer Coke Stay Violation (.1) and correspond re: same (.1)	0.20	895.00	\$179.00
04/26/2023	JWD	SL	Review emails re Semper Fi re stay violations	0.10	1295.00	\$129.50
04/26/2023	BLW	SL	Correspond re: LA Bottler potential stay violation.	0.10	895.00	\$89.50
04/26/2023	BLW	SL	Call and correspondences with company re: Semper Fi violations.	0.20	895.00	\$179.00
04/26/2023	BLW	SL	Call with Semper Fi (.1) and draft demand letter to counsel for same (1.4).	1.50	895.00	\$1,342.50
04/27/2023	JWD	SL	Email with B Wallen re stay issue update	0.10	1295.00	\$129.50
04/27/2023	BLW	SL	Correspond re: voluntary resolution of stay violation (Homer).	0.10	895.00	\$89.50
04/27/2023	BLW	SL	Resolve septic company stay violation.	1.10	895.00	\$984.50
04/27/2023	BLW	SL	Draft stay letter re: Addilan self help threats.	0.80	895.00	\$716.00
04/28/2023	РЈК	SL	Research re litigation tracker and dockets in pending matters for litigation stay notices (1.7), emails with P Jeffries re same (.3)	2.00	1025.00	\$2,050.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002

				<u>Hours</u>	Rate	Amount
04/28/2023	BLW	SL	Correspond re: Addilan demand.	0.10	895.00	\$89.50
			-	65.20		\$59,960.00
Tax Issue	es [B240	0]				
04/25/2023	JWD	TI	Review email from K Tarazi and draft note to FTI re same	0.20	1295.00	\$259.00
04/27/2023	BLW	TI	Call with Mr. Golden re: tax issues.	0.10	895.00	\$89.50
			=	0.30		\$348.50

TOTAL SERVICES FOR THIS MATTER:

\$1,439,375.00

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Expenses			
04/03/2023	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
04/03/2023	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/04/2023	FE	58614.00002 FedEx Charges for 04-04-23	98.94
04/04/2023	FE	58614.00002 FedEx Charges for 04-04-23	98.94
04/04/2023	PO	Postage LA	28.75
04/04/2023	RE	(21 @0.20 PER PG)	4.20
04/04/2023	RE	(3 @0.20 PER PG)	0.60
04/04/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
04/04/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/04/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/04/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/04/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/04/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/05/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/05/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/06/2023	LN	58614.00002 Lexis Charges for 04-06-23	18.59
04/06/2023	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/06/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
04/06/2023	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
04/06/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
04/06/2023	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/06/2023	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
04/06/2023	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/06/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/06/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/06/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/06/2023	RE2	SCAN/COPY (23 @0.10 PER PG)	2.30
04/06/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/06/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
04/06/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/06/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/06/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80

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04/06/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/06/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/06/2023	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
04/06/2023	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
04/06/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/06/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/06/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/06/2023	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
04/06/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/06/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
04/07/2023	FE	58614.00002 FedEx Charges for 04-07-23	106.26
04/07/2023	FE	58614.00002 FedEx Charges for 04-07-23	106.26
04/07/2023	FE	58614.00002 FedEx Charges for 04-07-23	106.26
04/07/2023	LN	58614.00002 Lexis Charges for 04-07-23	92.94
04/07/2023	PO	Postage LA	9.96
04/07/2023	RE2	SCAN/COPY (236 @0.10 PER PG)	23.60
04/07/2023	RE2	SCAN/COPY (29 @0.10 PER PG)	2.90
04/10/2023	FE	58614.00002 FedEx Charges for 04-10-23	99.59
04/10/2023	FE	58614.00002 FedEx Charges for 04-10-23	99.59
04/10/2023	FE	58614.00002 FedEx Charges for 04-10-23	99.59
04/10/2023	LN	58614.00002 Lexis Charges for 04-10-23	36.46
04/10/2023	LN	58614.00002 Lexis Charges for 04-10-23	22.08
04/10/2023	LN	58614.00002 Lexis Charges for 04-10-23	15.63
04/10/2023	LN	58614.00002 Lexis Charges for 04-10-23	6.99
04/10/2023	LN	58614.00002 Lexis Charges for 04-10-23	7.80
04/10/2023	LN	58614.00002 Lexis Charges for 04-10-23	3.00
04/10/2023	LN	58614.00002 Lexis Charges for 04-10-23	14.17
04/10/2023	PO	Postage LA	8.10
04/10/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/10/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/10/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/10/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/10/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/10/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

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04/10/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/10/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/10/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/11/2023	LN	58614.00002 Lexis Charges for 04-11-23	2.00
04/11/2023	LN	58614.00002 Lexis Charges for 04-11-23	28.36
04/11/2023	RE2	SCAN/COPY (34 @0.10 PER PG)	3.40
04/11/2023	RE2	SCAN/COPY (193 @0.10 PER PG)	19.30
04/11/2023	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
04/12/2023	LN	58614.00002 Lexis Charges for 04-12-23	36.96
04/12/2023	LN	58614.00002 Lexis Charges for 04-12-23	3.96
04/12/2023	LN	58614.00002 Lexis Charges for 04-12-23	3.96
04/12/2023	LN	58614.00002 Lexis Charges for 04-12-23	7.29
04/12/2023	PO	Postage LA	2.94
04/12/2023	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
04/12/2023	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
04/12/2023	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
04/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/12/2023	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
04/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/12/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/12/2023	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
04/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/12/2023	TE	Travel Expense [E110] Court Parking Fee - Ada Coca Cola Hearing, BLW	10.00
04/13/2023	RE2	SCAN/COPY (35 @0.10 PER PG)	3.50
04/13/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/13/2023	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
04/13/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/13/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/13/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/13/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/13/2023	RE2	SCAN/COPY (36 @0.10 PER PG)	3.60
04/13/2023	RE2	SCAN/COPY (38 @0.10 PER PG)	3.80
04/13/2023	RE2	SCAN/COPY (92 @0.10 PER PG)	9.20

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04/13/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/13/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
04/13/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
04/13/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
04/13/2023	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
04/13/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/14/2023	LN	58614.00002 Lexis Charges for 04-14-23	15.68
04/14/2023	LN	58614.00002 Lexis Charges for 04-14-23	7.52
04/14/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
04/14/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/14/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/14/2023	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
04/14/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/14/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
04/14/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
04/14/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/14/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/14/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/14/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/14/2023	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
04/14/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/17/2023	LN	58614.00002 Lexis Charges for 04-17-23	129.01
04/17/2023	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
04/17/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
04/18/2023	LN	58614.00002 Lexis Charges for 04-18-23	14.33
04/18/2023	LN	58614.00002 Lexis Charges for 04-18-23	29.16
04/18/2023	LN	58614.00002 Lexis Charges for 04-18-23	13.99
04/18/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/19/2023	LN	58614.00002 Lexis Charges for 04-19-23	129.02
04/19/2023	LN	58614.00002 Lexis Charges for 04-19-23	6.99
04/19/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/19/2023	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
04/20/2023	LN	58614.00002 Lexis Charges for 04-20-23	7.84
04/20/2023	LN	58614.00002 Lexis Charges for 04-20-23	4.93

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04/20/2023	LN	58614.00002 Lexis Charges for 04-20-23	28.67
04/20/2023	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
04/20/2023	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
04/20/2023	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/20/2023	RE2	SCAN/COPY (239 @0.10 PER PG)	23.90
04/20/2023	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
04/20/2023	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
04/20/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/20/2023	RE2	SCAN/COPY (103 @0.10 PER PG)	10.30
04/20/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/20/2023	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
04/20/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/20/2023	RE2	SCAN/COPY (80 @0.10 PER PG)	8.00
04/20/2023	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
04/20/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/20/2023	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
04/20/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/20/2023	RE2	SCAN/COPY (103 @0.10 PER PG)	10.30
04/20/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/20/2023	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
04/20/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
04/20/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/20/2023	RE2	SCAN/COPY (239 @0.10 PER PG)	23.90
04/20/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/20/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/20/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/21/2023	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
04/23/2023	LN	58614.00002 Lexis Charges for 04-23-23	7.81
04/23/2023	LN	58614.00002 Lexis Charges for 04-23-23	6.99
04/24/2023	LN	58614.00002 Lexis Charges for 04-24-23	64.51
04/24/2023	LN	58614.00002 Lexis Charges for 04-24-23	6.87
04/24/2023	LN	58614.00001 Lexis Charges for 04-24-23	58.34
04/24/2023	LN	58614.00001 Lexis Charges for 04-24-23	51.55

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002			Page: 135 Invoice 132520 April 30, 2023
04/24/2023	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40
04/24/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
04/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/24/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/24/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
04/24/2023	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
04/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/24/2023	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
04/24/2023	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
04/24/2023	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/24/2023	RE2	SCAN/COPY (239 @0.10 PER PG)	23.90
04/24/2023	RE2	SCAN/COPY (711 @0.10 PER PG)	71.10
04/24/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/24/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/24/2023	RE2	SCAN/COPY (80 @0.10 PER PG)	8.00
04/24/2023	RE2	SCAN/COPY (26 @0.10 PER PG)	2.60
04/24/2023	RE2	SCAN/COPY (103 @0.10 PER PG)	10.30
04/24/2023	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
04/24/2023	RE2	SCAN/COPY (32 @0.10 PER PG)	3.20
04/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002			Page: 136 Invoice 132520 April 30, 2023
04/24/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/24/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
04/24/2023	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
04/24/2023	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
04/24/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
04/24/2023	RE2	SCAN/COPY (238 @0.10 PER PG)	23.80
04/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/24/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (1640 @0.10 PER PG)	164.00
04/24/2023	RE2	SCAN/COPY (43 @0.10 PER PG)	4.30
04/24/2023	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (44 @0.10 PER PG)	4.40
04/24/2023	RE2	SCAN/COPY (65 @0.10 PER PG)	6.50
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
04/24/2023	RS	Research [E106] Cl@s Information Services, Inv. 464335-44142, P. Jeffries	270.00
04/25/2023	BB	58614.00002 Bloomberg Charges through 04-25-23	198.10
04/25/2023	LN	58614.00002 Lexis Charges for 04-25-23	36.95
04/25/2023	LN	58614.00002 Lexis Charges for 04-25-23	7.10
04/25/2023	LN	58614.00002 Lexis Charges for 04-25-23	7.29
04/25/2023	LN	58614.00002 Lexis Charges for 04-25-23	21.87
04/25/2023	LN	58614.00002 Lexis Charges for 04-25-23	3.91
04/25/2023	LN	58614.00002 Lexis Charges for 04-25-23	27.99
04/25/2023	LN	58614.00002 Lexis Charges for 04-25-23	7.81
04/25/2023	LN	58614.00001 Lexis Charges for 04-25-23	7.29

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002			Page: 137 Invoice 132520 April 30, 2023	
04/25/2023	LN	58614.00001 Lexis Charges for 04-25-23	95.75	
04/27/2023	LN	58614.00002 Lexis Charges for 04-27-23	61.74	
04/27/2023	LN	58614.00002 Lexis Charges for 04-27-23	150.52	
04/30/2023	LN	58614.00002 Lexis Charges for 04-30-23	3.91	
04/30/2023 PAC Pacer - Court Research		Pacer - Court Research	60.60	
Total Exp	Total Expenses for this Matter \$3,354.81			

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 138 Invoice 132520 April 30, 2023

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 04/30/2023

Total Fees \$1,439,375.00

Total Expenses 3,354.81

Total Due on Current Invoice \$1,442,729.81

Outstanding Balance from prior invoices as of 04/30/2023 (May not include recent payments)

 A/R Bill Number
 Invoice Date
 Fees Billed
 Expenses Billed
 Balance Due

 132382
 03/31/2023
 \$831,220.00
 \$5,194.52
 \$166,244.00

Total Amount Due on Current and Prior Invoices: \$1,608,973.81

EXHIBIT C

Third Monthly Fee Statement

(May 1, 2023 – May 31, 2023)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Chapter 11

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Case No. 23-90147 (DRJ)

Debtors. 1

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM MAY 1, 2023 THROUGH MAY 31 2023

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the "Compensation Order"), Pachulski Stang Ziehl & Jones LLP ("PSZJ"), attorneys for the above-captioned debtors and debtors in possession (the "Debtors"), submits this monthly statement ("Statement") of services rendered and expenses incurred in these Chapter 11 Cases for the period from May 1, 2023 through May 31, 2023 (the "Statement Period").

I. <u>Itemization of Services Rendered by PSZJ:</u>

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors' proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company's principal place of business and the Debtors' service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.



SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
David J. Barton	Partner	CA 1981	\$1,645.00	0.30	\$493.50
Jeffrey N. Pomerantz	Partner	CA 1989	\$1,595.00	90.00	\$143,550.00
Henry C. Kevane	Partner	CA 1986	\$1,550.00	90.90	\$140,895.00
Michael D. Warner	Partner	TX 1995	\$1,495.00	16.20	\$24,219.00
Maxim B. Litvak	Partner	TX 1997 CA 2001	\$1,445.00	12.80	\$18,496.00
Iain A. W. Nasatir	Partner	NY 1983 CA 1990	\$1,395.00	3.40	\$4,743.00
Steven J. Kahn	Counsel	CA 1977	\$1,350.00	14.90	\$20,115.00
Jeffrey W. Dulberg	Partner	CA 1995	\$1,295.00	184.00	\$238,280.00
Malhar S. Pagay	Partner	CA 1997	\$1,295.00	35.70	\$46,231.50
Gregory Vincent Demo	Partner	IL 2008 NY 2015	\$1,250.00	73.70	\$92,125.00
Jonathan J. Kim	Counsel	CA 1996	\$1,175.00	8.40	\$9,870.00
Victoria A. Newmark	Counsel	CA 1996	\$1,175.00	6.70	\$7,872.50
Robert M. Saunders	Counsel	NY 1984 FL 1995 CA 2003	\$1,095.00	7.40	\$8,103.00
Peter J. Keane	Counsel	PA 2008 NH 2010 DE 2010	\$1,025.00	14.80	\$15,170.00
Gillian N. Brown	Counsel	CA 1999 DC 2008 NY 2020 TX 2018	\$975.00	4.90	\$4,777.50
Cia H. Mackle	Counsel	FL 2006	\$925.00	1.70	\$1,572.50
Ben L. Wallen	Associate	TX 2016	\$895.00	135.60	\$121,362.00
Steven W. Golden	Partner	NY & MD 2015 TX 2016 DE 2022	\$895.00	207.20	\$185,444.00
Edward A. Corma	Associate	NY 2018 PA 2019 DE 2020	\$725.00	4.50	\$3,262.50
Leslie A. Forrester	Other	N/A	\$595.00	0.50	\$297.50
Beth D. Dassa	Paralegal	N/A	\$545.00	0.60	\$327.00
Kerri L. LaBrada	Paralegal	N/A	\$545.00	8.30	\$4,523.50
Patricia J. Jeffries	Paralegal	N/A	\$545.00	92.20	\$50,249.00
Total:				1,014.70	\$1,141,979.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. <u>Itemization of Services Rendered and Disbursements Incurred By Category</u>

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

Task Category	Hours	Fees Earned
Asset Analysis / Recovery	27.20	\$ 29,190.00
Asset Disposition	82.30	\$114,008.00
Bankruptcy Litigation	73.50	\$ 80,244.00
Case Administration	154.70	\$162,873.00
Claims Administration / Objections	23.40	\$ 22,509.00
Compensation of Professionals	16.50	\$ 15,937.50
Corporate Governance / Board Matters	50.70	\$ 57,776.50
Employee Benefits / Pension	1.50	\$ 1,972.50
Executory Contracts	262.30	\$299,040.50
Financial Filings	39.60	\$ 31,762.00
Financing	6.20	\$ 8,362.00
General Creditors' Committee	8.00	\$ 9,715.50
Insurance Coverage	7.10	\$ 8,974.50
Litigation	14.60	\$ 14,984.00
Operations	85.70	\$ 97,376.00
Retention of Professionals	149.80	\$175,666.00
Stay Litigation	6.00	\$ 5,516.00
Tax Issues	5.60	\$ 6,072.00
Total	1,014.70	\$1,141,979.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in $\underline{\textbf{Exhibit A}}$.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Bloomberg – Online Research	\$ 42.80
Conference Call	\$ 9.13

Expense Category	Total Expenses
Federal Express	\$142.48
Filing Fee	\$115.01
Lexis/Nexis – Legal Research	\$817.82
Outside Services	\$ 20.50
Pacer – Court Research	\$ 45.20
Postage	\$ 61.40
Reproduction / Scan Copy	\$136.60
Research – CL@S Services	\$341.94
Transcript	\$773.45
Travel Expense	\$ 30.00
Working Meals	\$ 64.93
Total	\$2,601.26

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is \$916,184.46 which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$1,141,979.00
Twenty Percent (20%) Holdback	(\$228,395.80)
Fees Minus Holdback	\$913,583.20
Costs (100%)	\$2,601.26
TOTAL	\$916,184.46

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$913,583.20 (80% of \$1,141,979.00) on account of actual, reasonable and necessary professional services rendered to the Debtors by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$2,601.26 incurred on behalf of the Debtors by PSZJ.

Dated: June 14, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

Michael D. Warner (SBT 00792304) Steven W. Golden (SBT 24099681) 440 Louisiana Street, Suite 900 Houston, TX 77002

Telephone: (713) 691-9385 Facsimile: (713) 691-9407 mwarner@pszjlaw.com sgolden@pszjlaw.com

-and-

Jeffrey N. Pomerantz (admitted *pro hac vice*) Jeffrey W. Dulberg (admitted *pro hac vice*) 10100 Santa Monica Blvd., 13th Floor Los Angeles, CA 90067

Telephone: (310) 277-6910 Facsimile: (310) 201-0760 jpomerantz@pszjlaw.com jdulberg@pszjlaw.com

Counsel to the Debtors and Debtors in Possession

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd. 13th Floor Los Angeles, CA 90067

Turjo Wadud 5435 Bells Ferry Rd. ste. 106 Acworth , GA 30102 May 31, 2023 Invoice 132581 Client 58614 Matter 00002 JNP

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2023

 FEES
 \$1,141,979.00

 EXPENSES
 \$2,601.26

 TOTAL CURRENT CHARGES
 \$1,144,580.26

 BALANCE FORWARD
 \$1,608,973.81

 TOTAL BALANCE DUE
 \$2,753,554.07

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 2 Invoice 132581 May 31, 2023

Summa	ary of Services by Professional				
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	545.00	0.60	\$327.00
BLW	Wallen , Ben L	Associate	895.00	135.60	\$121,362.00
CHM	Mackle, Cia H.	Counsel	925.00	1.70	\$1,572.50
DJB	Barton, David J.	Partner	1645.00	0.30	\$493.50
ECO	Corma, Edward A.	Associate	725.00	4.50	\$3,262.50
GNB	Brown, Gillian N.	Counsel	975.00	4.90	\$4,777.50
GVD	Demo, Gregory Vincent	Partner	1250.00	73.70	\$92,125.00
HCK	Kevane, Henry C.	Partner	1550.00	90.90	\$140,895.00
IAWN	Nasatir, Iain A. W.	Partner	1395.00	3.40	\$4,743.00
JJK	Kim, Jonathan J.	Counsel	1175.00	8.40	\$9,870.00
JNP	Pomerantz, Jeffrey N.	Partner	1595.00	90.00	\$143,550.00
JWD	Dulberg, Jeffrey W.	Partner	1295.00	184.00	\$238,280.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	8.30	\$4,523.50
LAF	Forrester, Leslie A.	Other	595.00	0.50	\$297.50
MBL	Litvak, Maxim B.	Partner	1445.00	12.80	\$18,496.00
MDW	Warner, Michael D.	Partner	1495.00	16.20	\$24,219.00
MSP	Pagay, Malhar S.	Partner	1295.00	35.70	\$46,231.50
PJJ	Jeffries, Patricia J.	Paralegal	545.00	92.20	\$50,249.00
PJK	Keane, Peter J.	Counsel	1025.00	14.80	\$15,170.00
RMS	Saunders, Robert M.	Counsel	1095.00	7.40	\$8,103.00
SJK	Kahn, Steven J.	Counsel	1350.00	14.90	\$20,115.00
SWG	Golden, Steven W.	Partner	895.00	207.20	\$185,444.00
VAN	Newmark, Victoria A.	Counsel	1175.00	6.70	\$7,872.50
				1014.70	\$1,141,979.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 3 Invoice 132581 May 31, 2023

Summary of S	Services by Task Code		
Task Code	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	27.20	\$29,190.00
AD	Asset Disposition [B130]	82.30	\$114,008.00
BL	Bankruptcy Litigation [L430]	73.50	\$80,244.00
CA	Case Administration [B110]	154.70	\$162,873.00
CG	Corporate Governance/Board Mtr	50.70	\$57,776.50
СО	Claims Admin/Objections[B310]	23.40	\$22,509.00
СР	Compensation Prof. [B160]	16.50	\$15,937.50
EB	Employee Benefit/Pension-B220	1.50	\$1,972.50
EC	Executory Contracts [B185]	262.30	\$299,040.50
FF	Financial Filings [B110]	39.60	\$31,762.00
FN	Financing [B230]	6.20	\$8,362.00
GC	General Creditors Comm. [B150]	8.00	\$9,715.50
IC	Insurance Coverage	7.10	\$8,974.50
LN	Litigation (Non-Bankruptcy)	14.60	\$14,984.00
OP	Operations [B210]	85.70	\$97,376.00
RP	Retention of Prof. [B160]	149.80	\$175,666.00
SL	Stay Litigation [B140]	6.00	\$5,516.00
TI	Tax Issues [B240]	5.60	\$6,072.00
		1014.70	\$1,141,979.00

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Pachulski Stang Ziehl & Jones LLPPage: 4Mountain Express Oil Co.Invoice 13258158614 -00002May 31, 2023

Summary of Expenses	
<u>Description</u>	<u>Amount</u>
Bloomberg	\$42.80
Working Meals [E111]	\$64.93
Conference Call [E105]	\$9.13
Federal Express [E108]	\$142.48
Filing Fee [E112]	\$115.01
Lexis/Nexis- Legal Research [E	\$817.82
Outside Services	\$20.50
Pacer - Court Research	\$45.20
Postage [E108]	\$61.40
Reproduction/ Scan Copy	\$136.60
Research [E106]	\$341.94
Travel Expense [E110]	\$30.00
Transcript [E116]	\$773.45
	\$2,601.26

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 5 Invoice 132581 May 31, 2023

				Hours	Rate	Amount
Asset An	alysis/F	Recovei	ry[B120]			
05/01/2023	РЈК	AA	Review research re PSAs, emails with PSZJ team re same	0.60	1025.00	\$615.00
05/01/2023	HCK	AA	Review G. Demo / P. Keane research re PSA assignability and follow-up with S. Golden et al.	0.70	1550.00	\$1,085.00
05/01/2023	НСК	AA	Further review PSA research from G. Demo re Section 108 extension of time.	0.20	1550.00	\$310.00
05/02/2023	РЈК	AA	Review additional PSA issues, edits to chart re same (.5), call with JDulberg re PSA issues (.2), research re same (.6)	1.30	1025.00	\$1,332.50
05/03/2023	ECO	AA	Review e-mail and legal authority from Peter Keane re additional points for research on termination of executory contracts.	0.30	725.00	\$217.50
05/04/2023	ECO	AA	Conduct legal research re additional issues with termination of executory contracts and material breach under applicable state law.	2.10	725.00	\$1,522.50
05/05/2023	ECO	AA	Legal research re executory contracts/termination/material breach and prepare notes re relevant authorities and issues.	1.80	725.00	\$1,305.00
05/05/2023	ECO	AA	Prepare e-mail to Peter Keane discussing case law and potential issues with termination of contracts/effect of applicable state law re material breach.	0.30	725.00	\$217.50
05/05/2023	JWD	AA	Calls with S Golden (3x) (.4), J Pomerantz (.1) and M Pagay (.2) re transaction activity review	0.70	1295.00	\$906.50
05/08/2023	SWG	AA	Continued research re: affiliate transactions	1.90	895.00	\$1,700.50
05/08/2023	JWD	AA	Manage team re Newell transaction	0.20	1295.00	\$259.00
05/08/2023	BLW	AA	Correspond re: Newell transaction.	0.10	895.00	\$89.50
05/10/2023	GVD	AA	Conference with P. Keane re status of contract analysis (0.1); review draft memo from P. Keane re real estate property agreements and next steps (1.0)	1.10	1250.00	\$1,375.00
05/10/2023	РЈК	AA	Call with G. Demo re open issues and PSA analysis	0.30	1025.00	\$307.50
05/10/2023	РЈК	AA	Emails with G. Demo re memo re PSAs and draft motion re same, review memo and motion (.4), emails with B Wallen re local rules and logistical questions re emergency relief, research re same (.4)	0.80	1025.00	\$820.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 6 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/10/2023	РЈК	AA	Revise memo re PSAs, emails with G. Demo re same	0.80	1025.00	\$820.00
05/11/2023	GVD	AA	Review and revise memo re application of Section 365 to purchase and sale agreements (2.6); review J. Dulberg comments to same (0.7); conference with J. Pomerantz re 362 issues and follow up with P. Keane re same (0.3)	3.60	1250.00	\$4,500.00
05/11/2023	JWD	AA	Review memo draft re PSA and 108 and further changes re same	0.30	1295.00	\$388.50
05/11/2023	JWD	AA	Work on corr re canceled acquisition	0.40	1295.00	\$518.00
05/11/2023	PJK	AA	Various edits to memo re PSAs, emails with PSZJ team re same	0.80	1025.00	\$820.00
05/11/2023	JWD	AA	Review and revise memo re PSA's and 108 issues	0.40	1295.00	\$518.00
05/12/2023	JWD	AA	Emails re Newell transaction and PSA issues in general with PSZJ team	0.20	1295.00	\$259.00
05/12/2023	JWD	AA	Emails with S Golden and review client emails re real estate reconciliation	0.20	1295.00	\$259.00
05/12/2023	РЈК	AA	Further edits to memo re PSAs and section 108, research re same, emails with G Demo re same	2.40	1025.00	\$2,460.00
05/13/2023	JWD	AA	Review J Pomerantz comments to PSA memo (.2); call with P Keane re same (.3); revise same (.3)	0.80	1295.00	\$1,036.00
05/13/2023	РЈК	AA	Call with J Dulberg re memo on PSAs (.2), revise memo and emails with J Dulberg re same (.4), attention to issues re PSA and research re same (.6)	1.20	1025.00	\$1,230.00
05/15/2023	JWD	AA	Analyze OH/WV transaction and issues re cancellation	0.30	1295.00	\$388.50
05/15/2023	JWD	AA	Work on issues re canceling PSA	0.50	1295.00	\$647.50
05/18/2023	JWD	AA	Review and resp to email re OH/WV transaction cancellation	0.20	1295.00	\$259.00
05/22/2023	SJK	AA	Telephone conference with M. Cohen regarding insurance demand/notice issues.	0.40	1350.00	\$540.00
05/22/2023	JWD	AA	Work on issue re pending PSA's and review and respond to various emails and review charts re same	0.50	1295.00	\$647.50
05/22/2023	JWD	AA	Review corr from Newell counsel re acquisition APA and work on response	0.30	1295.00	\$388.50
05/22/2023	JWD	AA	Review and respond to client emails re pending acq	0.30	1295.00	\$388.50

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			ADAL	<u>Hours</u>	Rate	Amount
			APA's			
05/23/2023	PJJ	AA	Research regarding owned real property, including coordinating title searches.	0.50	545.00	\$272.50
05/25/2023	JWD	AA	Review M Pagay memo and call with S Golden re same	0.20	1295.00	\$259.00
05/25/2023	JWD	AA	Follow up call with S Golden re transactions memo	0.10	1295.00	\$129.50
05/25/2023	SWG	AA	Draft and send email to M. Pagay re: affiliate memorandum.	0.30	895.00	\$268.50
05/30/2023	JWD	AA	Call with S Golden re transactions memo	0.10	1295.00	\$129.50
			_	27.20		\$29,190.00
Asset Dis	positio	n [B130)]			
05/01/2023	HCK	AD	Review [REDACTED] revised LOI from J. Dulberg.	0.10	1550.00	\$155.00
05/01/2023	JWD	AD	Review NDA and draft email comments to RJ	0.30	1295.00	\$388.50
05/01/2023	JWD	AD	Work on revisions to new NDA	0.40	1295.00	\$518.00
05/01/2023	JWD	AD	Emails with K Sulkowski and P Jeffries re updated NDA list	0.10	1295.00	\$129.50
05/01/2023	JWD	AD	Emails with RJ team and NDA party	0.20	1295.00	\$259.00
05/01/2023	JWD	AD	Review detailed sale update	0.10	1295.00	\$129.50
05/01/2023	JWD	AD	Respond to emails re sale process	0.10	1295.00	\$129.50
05/01/2023	НСК	AD	Memos to / from N. Lansing et al. re USTs and treatment / disposition.	0.80	1550.00	\$1,240.00
05/02/2023	HCK	AD	Further review revised form of [REDACTED] IOI and circulate comments to J. Pomerantz et al.	1.40	1550.00	\$2,170.00
05/02/2023	НСК	AD	Memos to / from J. Pomerantz and RJ / FTI re [REDACTED] IOI comments.	0.40	1550.00	\$620.00
05/02/2023	JNP	AD	Review IOI and provide comments and email to team.	0.30	1595.00	\$478.50
05/02/2023	JNP	AD	Conference with T. Howley regarding sale status.	0.20	1595.00	\$319.00
05/02/2023	JNP	AD	Conference with G. Richards regarding sale process and IOI.	0.20	1595.00	\$319.00
05/02/2023	PJJ	AD	Revise de minimis asset procedures motion.	0.30	545.00	\$163.50
05/02/2023	JWD	AD	Review new changes to NDA and emails from party	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	Amount
			and revise same, email re same			
05/02/2023	JWD	AD	Review internal comments to IOI draft from H Kevane and J Pomerantz	0.20	1295.00	\$259.00
05/02/2023	JWD	AD	Call with P Keane re research re defaults and PSA issues	0.20	1295.00	\$259.00
05/02/2023	JWD	AD	Review P Keane email summary re transactions and email with S Golden re same	0.20	1295.00	\$259.00
05/02/2023	JWD	AD	Review status of new NDA party and email RJ re same	0.10	1295.00	\$129.50
05/02/2023	MBL	AD	Review H. Kevane comments to draft LOI from bidder.	0.10	1445.00	\$144.50
05/03/2023	HCK	AD	Memos to / from G. Miller et al. re [REDACTED] IOI.	0.10	1550.00	\$155.00
05/03/2023	HCK	AD	Conference call with RJ / FTI et al. re [REDACTED] IOI issues.	0.80	1550.00	\$1,240.00
05/03/2023	HCK	AD	Follow-up with [REDACTED] re IOI discussion and review further markup.	0.20	1550.00	\$310.00
05/03/2023	JNP	AD	Conference with T. Howledy regarding regarding IOI and sale process.	0.10	1595.00	\$159.50
05/03/2023	JNP	AD	Conference with Raymond James, FTI and PSZJ regarding re IOI and sale process.	0.80	1595.00	\$1,276.00
05/03/2023	JWD	AD	Review various comments to IOI.	0.30	1295.00	\$388.50
05/03/2023	JWD	AD	Call with RJ and FTI Teams regarding IOI.	0.90	1295.00	\$1,165.50
05/04/2023	HCK	AD	Review RJ data / document Project Summit.	1.00	1550.00	\$1,550.00
05/04/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.10	1595.00	\$159.50
05/04/2023	JWD	AD	Emails re sale procedures motion	0.10	1295.00	\$129.50
05/04/2023	JWD	AD	Emails with RJ team re IOI production	0.10	1295.00	\$129.50
05/04/2023	VAN	AD	Draft/revise de minimis asset sale procedures motion.	0.30	1175.00	\$352.50
05/05/2023	HCK	AD	Prepare for call with [REDACTED] team re draft IOI and review notes.	0.10	1550.00	\$155.00
05/05/2023	НСК	AD	Conference call with RJ / FTI and [REDACTED] team re IOI feedback.	0.80	1550.00	\$1,240.00

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				<u>Hours</u>	Rate	Amount
05/05/2023	HCK	AD	Memos to / from J. Pomerantz et al. re IOI process.	0.10	1550.00	\$155.00
05/05/2023	HCK	AD	Follow-up with G. Richards re sale process.	0.10	1550.00	\$155.00
05/05/2023	HCK	AD	Further proof / update draft of stalking horse APA.	1.20	1550.00	\$1,860.00
05/05/2023	JNP	AD	Review IOI.	0.10	1595.00	\$159.50
05/05/2023	JNP	AD	Conference with bidder regarding IOI.	0.80	1595.00	\$1,276.00
05/05/2023	JNP	AD	Email to J. Elrod regarding request not to contact bidders.	0.10	1595.00	\$159.50
05/05/2023	JNP	AD	Conference with G. Richards after call with bidder regarding IOI.	0.20	1595.00	\$319.00
05/05/2023	JWD	AD	Attend call re IOI with bidder	0.80	1295.00	\$1,036.00
05/05/2023	JWD	AD	Review IOI and emails re same with team	0.20	1295.00	\$259.00
05/05/2023	JWD	AD	Review G Richards email re IOI updates to committee and draft notes re same	0.10	1295.00	\$129.50
05/05/2023	JWD	AD	Emails with J Pomerantz re sale issues	0.10	1295.00	\$129.50
05/05/2023	BLW	AD	Attend RJ update call re: sale issues.	0.20	895.00	\$179.00
05/06/2023	VAN	AD	Analysis regarding de minimis asset sale procedures, including email correspondence with Jeffrey Dulberg regarding same.	0.30	1175.00	\$352.50
05/08/2023	HCK	AD	Follow-up re IOI submission and bid process.	0.20	1550.00	\$310.00
05/08/2023	JNP	AD	Review Raymond James sale update.	0.10	1595.00	\$159.50
05/08/2023	JNP	AD	Conference with lender group regarding sale process.	0.50	1595.00	\$797.50
05/08/2023	JNP	AD	Conference with M> Healy regarding case related issues.	0.10	1595.00	\$159.50
05/08/2023	JNP	AD	Review IOI's.	0.20	1595.00	\$319.00
05/08/2023	JWD	AD	Emails re next steps with de minimis sales	0.10	1295.00	\$129.50
05/08/2023	JWD	AD	Review LOI's from RJ	0.30	1295.00	\$388.50
05/09/2023	JNP	AD	Review and respond to emails regarding IOI's.	0.10	1595.00	\$159.50
05/09/2023	PJJ	AD	Revise de minimis asset motion.	0.20	545.00	\$109.00
05/09/2023	JWD	AD	Review lender comments to de minimis sale motion and emails re same	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
05/09/2023	JWD	AD	Work on various issues re de minimis sales motion and potential revisions	0.70	1295.00	\$906.50
05/09/2023	JWD	AD	Call with J Pomerantz re de minimis sale	0.20	1295.00	\$259.00
05/09/2023	MBL	AD	Call with J. Dulberg and address lender request re de minimis sale proceeds.	0.20	1445.00	\$289.00
05/09/2023	HCK	AD	Memos to / from S. Golden re oil company agreements.	0.10	1550.00	\$155.00
05/10/2023	JNP	AD	Emails to and from J. Elrod regarding IOIs and meeting.	0.10	1595.00	\$159.50
05/10/2023	JNP	AD	Conference with G. Richards regarding sale process and related.	0.50	1595.00	\$797.50
05/10/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.10	1595.00	\$159.50
05/10/2023	JNP	AD	Bi-weekly catch up with M. Healy, G. Richards, P. Singerman, A. Moreland and T. Wadud.	0.50	1595.00	\$797.50
05/10/2023	JWD	AD	Review sale update for STC and emails re same	0.20	1295.00	\$259.00
05/10/2023	JWD	AD	Review and respond to emails re de minimis sale motion	0.20	1295.00	\$259.00
05/10/2023	НСК	AD	Memos to / from S. Golden re post-petition agreements Section 365 insert.	0.20	1550.00	\$310.00
05/10/2023	НСК	AD	Draft insert to post-petition agreements and memos to / from S. Golden re same.	0.80	1550.00	\$1,240.00
05/10/2023	НСК	AD	Further revise insert to post-petition agreements re termination / assignment.	0.50	1550.00	\$775.00
05/10/2023	HCK	AD	Memos to / from S. Golden and C. Kennedy re post-petition agreements inserts.	0.20	1550.00	\$310.00
05/11/2023	HCK	AD	Review L. Frady memos re [REDACTED] proposal and G. Richards responses.	0.20	1550.00	\$310.00
05/11/2023	HCK	AD	Proof stalking horse APA template and circulate to J. Pomerantz.	0.20	1550.00	\$310.00
05/11/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.20	1595.00	\$319.00
05/11/2023	JNP	AD	Emails to and from .J. Elrod regarding owned real estate.	0.10	1595.00	\$159.50
05/11/2023	JNP	AD	Review sale process deck in advance of Lender call.	0.10	1595.00	\$159.50
05/11/2023	JNP	AD	Review and revise email regarding bidder in	0.30	1595.00	\$478.50

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				<u>Hours</u>	Rate	Amount
			process; Conference with G. Richards regarding same.			
05/11/2023	JNP	AD	Review and comment on draft Asset Purchase Agreement.	0.60	1595.00	\$957.00
05/11/2023	JWD	AD	Call with S Golden re real estate reconciliation	0.10	1295.00	\$129.50
05/11/2023	JWD	AD	Review APA draft and email to team re same	0.30	1295.00	\$388.50
05/11/2023	JWD	AD	Review F Yodice email and materials for lender re sale update and emails re same	0.20	1295.00	\$259.00
05/11/2023	JWD	AD	Review email from G Richards re Turjo sale update	0.10	1295.00	\$129.50
05/11/2023	JWD	AD	Review L Frady email re bid and calls with team re same	0.20	1295.00	\$259.00
05/11/2023	BLW	AD	Calls with Mr. Dulberg (.1) and Mr. Golden (.1) re: IOI's.	0.20	895.00	\$179.00
05/12/2023	НСК	AD	Review J. Pomerantz and J. Dulberg comments to draft of stalking horse APA.	0.20	1550.00	\$310.00
05/12/2023	JNP	AD	Conference with Raymond James, Steven W. Golden and Jeffrey W. Dulberg regarding sale process and confidentiality agreements.	0.30	1595.00	\$478.50
05/12/2023	JNP	AD	Conference with R. Gold regarding confidentiality issues in sharing information with bidders.	0.20	1595.00	\$319.00
05/12/2023	JNP	AD	Conference with Greenberg, J. Tibus and Raymond James regarding sale process.	1.00	1595.00	\$1,595.00
05/12/2023	JNP	AD	Emails regarding status of owned real property.	0.10	1595.00	\$159.50
05/12/2023	JNP	AD	Review additional IOI received.	0.10	1595.00	\$159.50
05/12/2023	JWD	AD	Attend call re oil agreement issues with RJ team	0.40	1295.00	\$518.00
05/12/2023	JWD	AD	Review and comment to draft APA	0.30	1295.00	\$388.50
05/12/2023	JWD	AD	Review new IOI	0.30	1295.00	\$388.50
05/12/2023	SWG	AD	Call re: sale process matters with Raymond James.	0.40	895.00	\$358.00
05/15/2023	HCK	AD	Review J. Pomerantz markup to draft APA and memos to / from J. Pomerantz / J. Dulberg et al. re further revised draft.	0.40	1550.00	\$620.00
05/15/2023	HCK	AD	Telephone call with L. Stine re labor issues in template for stalking horse APA.	0.20	1550.00	\$310.00
05/15/2023	HCK	AD	Memos to / from L. Stine re labor review of draft	0.10	1550.00	\$155.00

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				<u>Hours</u>	Rate	Amount
			APA.			
05/15/2023	HCK	AD	Memos to / from J. Bedison (FTI) re environmental review of draft APA.	0.20	1550.00	\$310.00
05/15/2023	HCK	AD	Revise / edit draft of stalking horse APA based on J. Pomerantz comments / other markup.	4.40	1550.00	\$6,820.00
05/15/2023	JNP	AD	Conference with J. Elrod regarding sale process.	0.10	1595.00	\$159.50
05/15/2023	JNP	AD	Conference with G. Richards and S. Garfinkle regarding sale process issues.	0.50	1595.00	\$797.50
05/15/2023	JWD	AD	Emails re Montgomery AL real property	0.10	1295.00	\$129.50
05/15/2023	SWG	AD	Draft and edit email re: sharing of oil company agreements	0.30	895.00	\$268.50
05/15/2023	HCK	AD	Memos to / from S. Golden re oil company agreements.	0.20	1550.00	\$310.00
05/16/2023	HCK	AD	Briefly review [REDACTED] IOI.	0.20	1550.00	\$310.00
05/16/2023	HCK	AD	Memos to / from S. Golden et al. re provision of OCAs for data room.	0.20	1550.00	\$310.00
05/16/2023	HCK	AD	Continue to draft, revise and edit stalking horse APA.	1.90	1550.00	\$2,945.00
05/16/2023	HCK	AD	Memos to / from J. Bedison re environmental review.	0.10	1550.00	\$155.00
05/16/2023	HCK	AD	Conference call with J. Bedison re environmental review of APA.	0.60	1550.00	\$930.00
05/16/2023	HCK	AD	Further draft / revise stalking horse APA based on environmental comments from FTI.	1.20	1550.00	\$1,860.00
05/16/2023	HCK	AD	Memos to J. Pomerantz et al. re further updated draft of stalking horse APA.	0.20	1550.00	\$310.00
05/16/2023	JWD	AD	Review new IOI and emails re same	0.20	1295.00	\$259.00
05/16/2023	JWD	AD	Review issues re APA update	0.10	1295.00	\$129.50
05/16/2023	SWG	AD	Draft and send emails to oil companies re: sharing of agreements in light of confidentiality provisions	0.60	895.00	\$537.00
05/17/2023	HCK	AD	Memos to / from J. Hughes and N. Lansing re labor issues under stalking horse APA and follow-up with D. Blankenship.	0.40	1550.00	\$620.00
05/17/2023	HCK	AD	Further draft / revise stalking horse APA.	1.30	1550.00	\$2,015.00

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				<u>Hours</u>	Rate	Amount
05/17/2023	HCK	AD	Review wage and benefit motion re APA labor issues.	0.30	1550.00	\$465.00
05/17/2023	HCK	AD	Further proof / update stalking horse APA.	0.60	1550.00	\$930.00
05/17/2023	JNP	AD	Conference with T. Howley and J. Schwartz regarding sale process.	0.20	1595.00	\$319.00
05/17/2023	JNP	AD	Conference with G. Richards regarding sale process and related issues.	0.30	1595.00	\$478.50
05/17/2023	JNP	AD	Conference with Steven W. Golden regarding oil company agreements and review emails regarding same.	0.20	1595.00	\$319.00
05/17/2023	JNP	AD	Emails with G. Ruffini and Maxim B. Litvak regarding buyer comments to sale procedures.	0.10	1595.00	\$159.50
05/17/2023	JWD	AD	Review and respond to emails re APA	0.10	1295.00	\$129.50
05/17/2023	JWD	AD	Call with sale bidder counsel and notes re same	0.30	1295.00	\$388.50
05/17/2023	SWG	AD	Call with Motiva re: sharing documents in sale process (.6); follow up email with professional team re: same (.1)	0.70	895.00	\$626.50
05/17/2023	SWG	AD	Call with Valero re: agreements in data room	0.50	895.00	\$447.50
05/17/2023	SWG	AD	Call with counsel to BP re: sharing of contracts	0.40	895.00	\$358.00
05/18/2023	HCK	AD	Memos to / from J. Pomerantz et al. re APA status.	0.10	1550.00	\$155.00
05/18/2023	HCK	AD	Telephone calls with D. Blankenship re labor / benefit plan provisions under draft APA.	0.40	1550.00	\$620.00
05/18/2023	HCK	AD	Further draft / revise template stalking horse APA based on labor / other comments.	1.70	1550.00	\$2,635.00
05/18/2023	HCK	AD	Memos to / from D. Blankenship re labor / employment issues under draft APA.	0.20	1550.00	\$310.00
05/18/2023	HCK	AD	Memo to FTI / RJ re draft of stalking horse APA.	0.10	1550.00	\$155.00
05/18/2023	HCK	AD	Memos to / from J. Davis and S. Golden re comments to proposed stalking horse APA and follow-up with RJ.	0.30	1550.00	\$465.00
05/18/2023	JWD	AD	Call with H Ray re confi issues	0.40	1295.00	\$518.00
05/18/2023	JWD	AD	Review issues re Shell confidentiality and call with S Golden	0.20	1295.00	\$259.00
05/18/2023	JWD	AD	Call with counsel to [REDACTED] Shell re confi	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
			issues re sale			
05/18/2023	JWD	AD	Work on revision to new interested bidder NDA and emails re same with counsel and RJ	0.60	1295.00	\$777.00
05/18/2023	SWG	AD	Call with J. Dulberg re: Shell confidentiality matters.	0.20	895.00	\$179.00
05/18/2023	SWG	AD	Call with counsel to Chevron re: confidentiality provisions (.4); draft follow-up email re: same (.2)	0.60	895.00	\$537.00
05/18/2023	SWG	AD	Call with Shell counsel re: confidentiality of agreements.	0.30	895.00	\$268.50
05/19/2023	HCK	AD	Review template APA re OCA accruals and circulate to FTI / RJ.	0.50	1550.00	\$775.00
05/19/2023	НСК	AD	Review G. Richards comments to 5/18 draft APA and review forms.	0.30	1550.00	\$465.00
05/19/2023	JNP	AD	Review process letter from Raymond James.	0.10	1595.00	\$159.50
05/19/2023	JNP	AD	Conference with G. Richards regarding sale process letter.	0.10	1595.00	\$159.50
05/19/2023	JWD	AD	Review final bid letter draft and revise same (.3); call with F Yodice re same (.1)	0.40	1295.00	\$518.00
05/20/2023	НСК	AD	Memos to /from J. Pomerantz and M. Litvak re G. Richards edits to APA and data room posting.	0.50	1550.00	\$775.00
05/20/2023	HCK	AD	Conference call with J. Pomerantz and M. Litvak re comments / revisions to APA.	0.40	1550.00	\$620.00
05/20/2023	НСК	AD	Further revise and edit template for stalking horse APA based on G. Richards comments / M. Litvak inserts.	1.70	1550.00	\$2,635.00
05/20/2023	HCK	AD	Telephone calls with M. Litvak re J. Pomerantz further comments to APA.	0.20	1550.00	\$310.00
05/20/2023	HCK	AD	Finalize APA for approval by RJ / FTI.	0.30	1550.00	\$465.00
05/20/2023	HCK	AD	Follow-up with RJ / FTI et al. re approval of template APA.	0.10	1550.00	\$155.00
05/20/2023	JNP	AD	Conference with Henry C. Kevane and Maxim B. Litvak regarding Asset Purchase Agreement.	0.40	1595.00	\$638.00
05/20/2023	JNP	AD	Review Raymond James comments to Asset Purchase Agreement.	0.10	1595.00	\$159.50
05/20/2023	JNP	AD	Review revised Asset Purchase Agreement and conference with Maxim B. Litvak regarding same.	0.20	1595.00	\$319.00

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				<u>Hours</u>	Rate	Amount
05/20/2023	MBL	AD	Calls with team re RJ comments to APA (0.3); follow-up emails re excerpts and additions to add to APA (0.4).	0.70	1445.00	\$1,011.50
05/20/2023	MBL	AD	Review and comment on RJ comments to APA; further revisions to APA.	0.50	1445.00	\$722.50
05/20/2023	SWG	AD	Respond to emails re: sale process.	0.20	895.00	\$179.00
05/22/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding data room.	0.10	1595.00	\$159.50
05/22/2023	JNP	AD	Conference with P. Singerman regarding status.	0.20	1595.00	\$319.00
05/22/2023	JNP	AD	Conference with G. Richards regarding sale process and related issues.	0.30	1595.00	\$478.50
05/22/2023	JNP	AD	Email to and from J. Elrod regarding access to data room.	0.10	1595.00	\$159.50
05/22/2023	JWD	AD	Emails re sale procedures prep	0.10	1295.00	\$129.50
05/22/2023	MBL	AD	Emails with team re bid procedures motion.	0.10	1445.00	\$144.50
05/23/2023	HCK	AD	Review numerous accumulated memos to / from S. Golden et al. re location agreements.	0.40	1550.00	\$620.00
05/23/2023	HCK	AD	Further review template APA for open items and preparation of schedules.	0.80	1550.00	\$1,240.00
05/23/2023	JNP	AD	Conference with T. Wilson regarding sale process and related issues.	0.40	1595.00	\$638.00
05/23/2023	JNP	AD	Conference with M. Healy and G. Richards regarding sale process.	0.20	1595.00	\$319.00
05/23/2023	PJJ	AD	Draft bid procedures motion.	1.00	545.00	\$545.00
05/23/2023	JWD	AD	Review S Golden email re oil company contact and call with J Wainwright re issues with bidder	0.20	1295.00	\$259.00
05/23/2023	JWD	AD	Emails with J Wainwright re L Frady access; call with J Pomerantz re same	0.10	1295.00	\$129.50
05/23/2023	JWD	AD	Call with J Pomerantz re sale process	0.10	1295.00	\$129.50
05/23/2023	JWD	AD	Review NDA issues and prep for call with bidder counsel re contacts from others	0.20	1295.00	\$259.00
05/23/2023	JWD	AD	Attend call with counsel to bidder and J Wainwright (.3); email with team re same (.1)	0.40	1295.00	\$518.00
05/23/2023	JWD	AD	Emails re interested bidder and fuel contracts	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/24/2023	JNP	AD	Consider issues regarding HSR.	0.10	1595.00	\$159.50
05/24/2023	JNP	AD	Conference with J. Elrod regarding sale issues.	0.10	1595.00	\$159.50
05/24/2023	JNP	AD	Conference with T. Howley regarding sale issues.	0.10	1595.00	\$159.50
05/24/2023	JWD	AD	Work on sale procedures and emails with team regarding same.	1.00	1295.00	\$1,295.00
05/24/2023	JWD	AD	Review email from counsel to T Wadud re sale issue, call with J Pomerantz re same and respond to counsel	0.30	1295.00	\$388.50
05/24/2023	JWD	AD	Review issues re HSR counsel retention (.1); call with J Pomerantz re same (.1); call with candidate re same (.6); work on issues for retention (.2)	1.00	1295.00	\$1,295.00
05/24/2023	JWD	AD	Call with J Pomerantz re bidders HSR issue (.1); follow up call re same with him (.1)	0.20	1295.00	\$259.00
05/24/2023	MBL	AD	Review initial draft bid pro motion; emails with J. Dulberg re same.	0.10	1445.00	\$144.50
05/25/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.20	1595.00	\$319.00
05/25/2023	JNP	AD	Emails with T. Howley regarding sale issues.	0.10	1595.00	\$159.50
05/25/2023	JWD	AD	Review and respond to A Moreland email re sale call	0.10	1295.00	\$129.50
05/25/2023	JWD	AD	Review G Richards email re add'l concerns re income reporting	0.10	1295.00	\$129.50
05/25/2023	SWG	AD	Call with counsel to Pilot re: sharing of agreements.	0.20	895.00	\$179.00
05/26/2023	JNP	AD	Participate on call with [REDACTED] counsel, Jeffrey W. Dulberg and G. Richards.	1.00	1595.00	\$1,595.00
05/26/2023	JNP	AD	Conference with G. Richards and J. Wainwright regarding data room access.	0.10	1595.00	\$159.50
05/26/2023	JNP	AD	Conference with T. Wilson regarding request for access to data room.	0.30	1595.00	\$478.50
05/26/2023	JNP	AD	Conference with C. Barbarosh regarding sale process.	0.10	1595.00	\$159.50
05/26/2023	JNP	AD	Conference with Gregory V. Demo regarding environmental information to bidders.	0.10	1595.00	\$159.50
05/26/2023	JNP	AD	Conference with Steven W. Golden regarding environmental information to bidders.	0.10	1595.00	\$159.50
05/26/2023	JWD	AD	Review APA schedules and call with S Golden re	0.20	1295.00	\$259.00

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			same	<u>Hours</u>	Rate	Amount
05/26/2023	JWD	AD	Call with bidder and counsel	1.00	1295.00	\$1,295.00
05/26/2023	JWD	AD	Review draft sale procedures and notes for same	0.30	1295.00	\$388.50
05/26/2023	JWD	AD	Follow up call with J Pomerantz re sale meeting	0.10	1295.00	\$129.50
05/26/2023	SWG	AD	Draft and send email to Pilot's counsel re: sharing of agreements through sale process.	0.20	895.00	\$179.00
05/29/2023	JNP	AD	Review Raymond James proposed deck for Special Transactions Committee meeting.	0.10	1595.00	\$159.50
05/29/2023	JWD	AD	Review sale update from RJ for special committee	0.20	1295.00	\$259.00
05/29/2023	JWD	AD	Emails with V. Newmark re sale proc (.1); review issues re same (.1)	0.20	1295.00	\$259.00
05/29/2023	VAN	AD	Draft/revise sale and bid procedures motion.	4.70	1175.00	\$5,522.50
05/30/2023	JNP	AD	Review historic management presentation.	0.10	1595.00	\$159.50
05/30/2023	PJJ	AD	Attend call regarding APA Schedules with FTI and PSZJ.	0.80	545.00	\$436.00
05/30/2023	JWD	AD	Attend meeting re sale APA schedules (partial)	0.50	1295.00	\$647.50
05/30/2023	JWD	AD	Review email from S Garfinkel and email with HSR counsel re same, follow up emails with RJ team re same	0.10	1295.00	\$129.50
05/30/2023	JWD	AD	Further emails with RJ team re landlord contacts	0.20	1295.00	\$259.00
05/30/2023	JWD	AD	Emails re issues for sale procedures	0.10	1295.00	\$129.50
05/30/2023	JWD	AD	Emails with RJ team re landlord reach out	0.10	1295.00	\$129.50
05/30/2023	MBL	AD	Emails with team re sale info for buyers.	0.10	1445.00	\$144.50
05/30/2023	SWG	AD	Participate in call re: assembly of schedules and statements information	0.70	895.00	\$626.50
05/31/2023	HCK	AD	Review numerous memos to / from S. Golden re APA schedules.	0.20	1550.00	\$310.00
05/31/2023	НСК	AD	Memos to / from S. Golden and J. Pomerantz re APA environmental due diligence.	0.20	1550.00	\$310.00
05/31/2023	JNP	AD	Conference with G. Richards regarding sale issues.	0.10	1595.00	\$159.50
05/31/2023	JNP	AD	Review emails re buyer diligence, calls with landlords etc.	0.10	1595.00	\$159.50
05/31/2023	PJJ	AD	Review/revise sale procedure motion.	1.00	545.00	\$545.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/31/2023	JWD	AD	Work on sale procedures	0.70	1295.00	\$906.50
05/31/2023	JWD	AD	Emails and call with M Litvak re sale procedures; email with P Jeffries re same	0.20	1295.00	\$259.00
05/31/2023	JWD	AD	Review P Jeffries mark up to sale procedures and emails re same	0.20	1295.00	\$259.00
05/31/2023	MBL	AD	Review draft bid pro motion (0.2); call with J. Dulberg re same (0.1).	0.30	1445.00	\$433.50
05/31/2023	НСК	AD	Follow-up with G. Demo et al. re OK UST change of ownership and review numerous accumulated memos re underlying documentation.	0.70	1550.00	\$1,085.00
05/31/2023	HCK	AD	Review G. Demo memos re OK UST financial responsibility assurances.	0.60	1550.00	\$930.00
05/31/2023	HCK	AD	Review G. Demo memos re Oklahoma UST change of ownership.	0.20	1550.00	\$310.00
			_	82.30		\$114,008.00
Bankrup	tcy Liti	gation	[L430]			
05/01/2023	СНМ	BL	Review email from S. Golden re document production and reply.	0.10	925.00	\$92.50
05/01/2023	SWG	BL	Draft comprehensive summary of status of document production in response to AR Global RFP	0.60	895.00	\$537.00
05/01/2023	SWG	BL	Draft comprehensive email re: responsive information to AR Global document requests and confidentiality matters	2.20	895.00	\$1,969.00
05/01/2023	SWG	BL	Receive and respond to email re: AR Global discovery re: environmental matters	0.30	895.00	\$268.50
05/01/2023	GVD	BL	Review summary of condemnation actions and correspondence re same	0.50	1250.00	\$625.00
05/01/2023	JWD	BL	Emails with team re possible dealer lit and client updates	0.10	1295.00	\$129.50
05/02/2023	GVD	BL	Multiple correspondence with B. Kadden re status of Imperial litigation and next steps	0.20	1250.00	\$250.00
05/02/2023	СНМ	BL	Upload documents to Everlaw database, review documents and run production; emails with PSZJ team re same.	1.00	925.00	\$925.00
05/02/2023	BDD	BL	Review CEC Entertainment case (625 BR 344) (.10)	0.20	545.00	\$109.00

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				<u>Hours</u>	Rate	Amount
			and email J. Dulberg re same (.10)			
05/02/2023	SWG	BL	Continued attention to AR Global document production	0.90	895.00	\$805.50
05/02/2023	SWG	BL	Call with FTI environmental team re: AR Global discovery	0.50	895.00	\$447.50
05/02/2023	SWG	BL	Call with MVI and FTI teams re: environmental/compliance discovery	1.30	895.00	\$1,163.50
05/03/2023	СНМ	BL	Review email from S. Golden, compile requested documents and review same and reply.	0.60	925.00	\$555.00
05/03/2023	BDD	BL	Case research for J. Dulberg and email re same	0.20	545.00	\$109.00
05/03/2023	РЈК	BL	Research re AR Global leases, analyze same, email summary to S Golden	1.80	1025.00	\$1,845.00
05/03/2023	GVD	BL	Correspondence with B .Kadden re scheduling of Imperial call and correspondence with PSZJ working group re same	0.20	1250.00	\$250.00
05/03/2023	GVD	BL	Correspondence with Parker Poe re lease condemnation	0.20	1250.00	\$250.00
05/04/2023	SWG	BL	Draft and send email to Marathon re: production of agreement	0.20	895.00	\$179.00
05/04/2023	SWG	BL	Call with D. Williamson re: production of Valero documents to AR Global	0.30	895.00	\$268.50
05/04/2023	JWD	BL	Review Imperial update and email comments re same	0.10	1295.00	\$129.50
05/04/2023	JWD	BL	Call with PSZJ, Kadden and FTI re Brothers dealer issues	0.40	1295.00	\$518.00
05/05/2023	JNP	BL	Conference with M. Healy regarding investigation of potential claims.	0.30	1595.00	\$478.50
05/05/2023	JWD	BL	Emails with team re settlement stips and process for same	0.10	1295.00	\$129.50
05/05/2023	РЈК	BL	Attention to utilities issues, emails with B Wallen re same, attention to TripleJ sanitation issues	0.50	1025.00	\$512.50
05/05/2023	SWG	BL	Call with J. Davis and A. Spirito re: insider investigation	1.00	895.00	\$895.00
05/05/2023	SWG	BL	Call with J. Dulberg re: investigation	0.40	895.00	\$358.00
05/09/2023	JNP	BL	Emails regarding Imperial.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
05/09/2023	JNP	BL	Review Committee motion to obtain loan documents and extend the challenge period.	0.10	1595.00	\$159.50
05/09/2023	PJJ	BL	Draft AR Global stipulation.	0.80	545.00	\$436.00
05/09/2023	PJJ	BL	Research regarding OCUC document request.	0.20	545.00	\$109.00
05/09/2023	PJJ	BL	Attend environmental meeting with Steven W. Golden.	1.10	545.00	\$599.50
05/09/2023	JWD	BL	Review Committee discovery motion re lender and emails with team re same	0.30	1295.00	\$388.50
05/09/2023	SWG	BL	Call with G. Demo and J. Dulberg re: litigation strategy	0.20	895.00	\$179.00
05/09/2023	GVD	BL	Conference with S. Golden and J. Dulberg re litigation issues	0.20	1250.00	\$250.00
05/09/2023	GVD	BL	Conference with S. Golden re status of litigation and overall strategy	0.20	1250.00	\$250.00
05/10/2023	GVD	BL	Conference with B. Kadden and correspondence with M. Healy re GSS litigation and next steps	0.40	1250.00	\$500.00
05/11/2023	JNP	BL	Review Lender opposition to Committee motion to extend challenge period.	0.10	1595.00	\$159.50
05/11/2023	JWD	BL	Attend call re AR Global discovery and dispute	0.50	1295.00	\$647.50
05/11/2023	JWD	BL	Work on issues re prep for AR Global litigation	0.20	1295.00	\$259.00
05/11/2023	JWD	BL	Review Committee email re ID app and disclosure	0.10	1295.00	\$129.50
05/11/2023	SWG	BL	Participate in calls (2x) with client and professional teams re: GSS dispute	0.70	895.00	\$626.50
05/11/2023	GVD	BL	Review multiple correspondence re GSS settlement and respond to same (0.6); internal conference re GSS issues (0.3); conference with MEX working group re GSS litigation issues (0.4)	1.30	1250.00	\$1,625.00
05/11/2023	GVD	BL	Multiple correspondence with working group re potential settlement of Imperial litigation	0.30	1250.00	\$375.00
05/12/2023	PJJ	BL	Prepare for and file notice of hearing.	0.30	545.00	\$163.50
05/12/2023	PJK	BL	Review Samnosh motion, emails with S Golden re same	0.40	1025.00	\$410.00
05/12/2023	SWG	BL	Participate in call re: potential litigation with GSS	0.40	895.00	\$358.00
05/12/2023	GVD	BL	Multiple correspondence on status of GSS	2.20	1250.00	\$2,750.00

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				<u>Hours</u>	Rate	Amount
			settlement and due diligence (0.5); prepare for conference with client re GSS settlement issues (0.3); conference with client re GSS settlement (0.4); review draft response to GSS re settlement (0.3); conference with client working group re settlement proposal and next steps (0.5); conference with GSS and MEX re potential bridge settlement (0.2)			
05/14/2023	РЈК	BL	Emails from PSZJ team re Samnosh amended motion to compel	0.30	1025.00	\$307.50
05/14/2023	GVD	BL	Correspondence with attorney working group re Imperial settlement analysis (0.3); correspondence with MEX working group re same (0.3)	0.60	1250.00	\$750.00
05/15/2023	JWD	BL	Call with PSZJ team re AR Global litigation	0.30	1295.00	\$388.50
05/15/2023	JWD	BL	Review new discovery from AR Global	0.20	1295.00	\$259.00
05/15/2023	JWD	BL	Work on various aspects of dealer disputes and emails re same	0.40	1295.00	\$518.00
05/15/2023	GVD	BL	Multiple correspondence re scheduling call re Imperial settlement (0.1); conference with MEX working group re potential settlement with Imperial (0.3)	0.40	1250.00	\$500.00
05/15/2023	GVD	BL	Conference with MEX re GSS settlement response (0.2); conference with counsel to GSS and B. Kadden re settlement response (0.3); review revise GSS settlement proposal (0.1); multiple correspondence re revised GSS settlement proposal (0.2)	0.80	1250.00	\$1,000.00
05/16/2023	PJJ	BL	Prepare discovery responses to AR Global Necessity Landlords.	1.80	545.00	\$981.00
05/16/2023	JWD	BL	Call with H Kevane, S Golden, M Litvak re discovery issues	0.30	1295.00	\$388.50
05/16/2023	JWD	BL	Follow up meeting with PSZJ team re AR Global discovery etc (.6); follow up call with H Kevane re same (.1)	0.70	1295.00	\$906.50
05/16/2023	JWD	BL	Attend call with counsel to AR Global	0.60	1295.00	\$777.00
05/16/2023	JWD	BL	Call with AR Global litigator and PSZJ team (.2); review issues re discovery and prep for S Kahn (.2)	0.40	1295.00	\$518.00
05/16/2023	JWD	BL	Calls with A Spirito, call with H Kevane, email with PSZJ team re AR Global settlement	0.20	1295.00	\$259.00
05/16/2023	JWD	BL	Review depo notice regarding RJ objection.	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
05/16/2023	PJK	BL	Review Samnosh research, email from G Demo re same	0.20	1025.00	\$205.00
05/16/2023	SWG	BL	Call with B. Kadden re: BFM disputes.	0.50	895.00	\$447.50
05/16/2023	GVD	BL	Multiple correspondence re Samnosh motion to compel and potential rejection and/or settlement	0.30	1250.00	\$375.00
05/16/2023	GVD	BL	Review counterproposal from GSS re bridge settlement (0.3); correspondence with client re proposed response and send same (0.7); conference with GSS re wire instructions and follow up to same (0.2)	1.20	1250.00	\$1,500.00
05/17/2023	JWD	BL	Review emails re AR Global settlement discussions and draft same	0.10	1295.00	\$129.50
05/17/2023	GVD	BL	Review draft settlement offer to Imperial and correspondence with B. Kadden re same	0.10	1250.00	\$125.00
05/17/2023	GVD	BL	Conference with counsel to Samnosh re potential settlement and follow up re same	0.60	1250.00	\$750.00
05/17/2023	GVD	BL	Multiple correspondence with counsel to GSS re status of deal and failure to comply with contractual obligations	0.30	1250.00	\$375.00
05/18/2023	GNB	BL	Telephone conference with Jeffrey W. Dulberg and Steven W. Golden regarding Committee discovery propounded today in connection with Debtors' motion ratifying appointment of independent directors.	0.50	975.00	\$487.50
05/18/2023	GNB	BL	Telephone conference with Benjamin L. Wallen regarding Committee discovery propounded today in connection with Debtors' motion ratifying appointment of independent directors.	0.10	975.00	\$97.50
05/18/2023	GNB	BL	Review documents requests from Committee counsel relating to Debtors' motion ratifying appointment of independent directors and review prior informal document production to Committee counsel.	0.10	975.00	\$97.50
05/18/2023	GNB	BL	Analyze Debtors' motion ratifying appointment of independent directors and Committee's objection thereto.	0.40	975.00	\$390.00
05/18/2023	GNB	BL	Draft meet and confer letter from Jeffrey W. Dulberg to Committee counsel in connection with Committee document requests and deposition notices of Messrs. Barbarosh and Perkins relating to Debtors' motion	1.30	975.00	\$1,267.50

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				<u>Hours</u>	Rate	Amount
			ratifying appointment of independent directors.			
05/18/2023	JWD	BL	Emails re Rosen depo	0.20	1295.00	\$259.00
05/18/2023	JWD	BL	Call with AR Global counsel re litigation	0.30	1295.00	\$388.50
05/18/2023	JWD	BL	Call with L Barrett re litigation update (.1); emails with team re same (.1)	0.20	1295.00	\$259.00
05/18/2023	JWD	BL	G Brown and S Golden call regarding Committee discovery response regarding Ind Dir App.	0.50	1295.00	\$647.50
05/18/2023	JWD	BL	Work on various issues for pending litigation with committee.	1.30	1295.00	\$1,683.50
05/18/2023	SWG	BL	Call with G. Brown and J. Dulberg re: ID discovery.	0.50	895.00	\$447.50
05/18/2023	GVD	BL	Review emails and documents re BREW MEX default notices (0.2); correspondence with counsel to Brew MEX re defaults and next steps (0.5)	0.70	1250.00	\$875.00
05/18/2023	GVD	BL	Review and respond to GSS email re settlement and correspondence with client re same	0.30	1250.00	\$375.00
05/18/2023	GVD	BL	Conference with B. Kadden and MVI re environmental issues re Imperial settlement (0.3); conference with J. Dulberg re same (0.1)	0.40	1250.00	\$500.00
05/19/2023	GNB	BL	Review Maris Kandestin email regarding witnesses and exhibits for hearing on Debtors' motion ratifying appointment of independent directors; Email with PSZJ team regarding same.	0.10	975.00	\$97.50
05/19/2023	GNB	BL	Revise meet and confer letter from Jeffrey W. Dulberg to Committee counsel in connection with Committee document requests and deposition notices of Messrs. Barbarosh and Perkins relating to Debtors' motion ratifying appointment of independent directors.	0.80	975.00	\$780.00
05/19/2023	GNB	BL	Telephone conference with Benjamin L. Wallen regarding evidentiary hearing on Debtors' motion ratifying appointment of independent directors.	0.10	975.00	\$97.50
05/19/2023	GNB	BL	Telephone conference with PSZJ team regarding discovery issues and evidentiary hearing on Debtors' motion ratifying appointment of independent directors (.5); Follow up telephone conference with PSZJ team regarding same (.8).	1.30	975.00	\$1,267.50
05/19/2023	GNB	BL	Email with PSZJ team regarding meet and confer with Committee counsel relating to Debtors' motion ratifying appointment of independent directors.	0.10	975.00	\$97.50

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				Hours	Rate	Amount
05/19/2023	JNP	BL	Emails with J. Elrod regarding insider discovery request.	0.10	1595.00	\$159.50
05/19/2023	PJJ	BL	Prepare AR Global stipulation.	0.80	545.00	\$436.00
05/19/2023	JWD	BL	Call with B. Wallen and J Pomerantz regarding independent Director reply.	0.50	1295.00	\$647.50
05/19/2023	JWD	BL	Call with PSZJ team and lit team re independent director dispute with Committee	0.50	1295.00	\$647.50
05/19/2023	JWD	BL	Call with PSZJ team re independent director litigation	0.80	1295.00	\$1,036.00
05/19/2023	JWD	BL	Multiple calls with J Pomerantz re indep dir app dispute, Raymond James litigation and AR Global update	0.50	1295.00	\$647.50
05/19/2023	GVD	BL	Conference with opposing counsel re Brew MEX dispute (0.4); conference with D. Turcot re same (0.3)	0.70	1250.00	\$875.00
05/19/2023	GVD	BL	Conference with counsel to GSS re potential counter proposal	0.40	1250.00	\$500.00
05/19/2023	GVD	BL	Revise and circulate stipulation extending response deadline to counsel to Samnosh	0.20	1250.00	\$250.00
05/20/2023	JWD	BL	Attend call with Committee counsel re ind director app	0.40	1295.00	\$518.00
05/20/2023	GVD	BL	Review GSS counterproposal and correspondence re same	0.50	1250.00	\$625.00
05/21/2023	GNB	BL	Read emails between PSZJ and McDermott Will regarding discovery and process for Debtors' motion ratifying appointment of independent directors.	0.10	975.00	\$97.50
05/22/2023	JNP	BL	Emails to and from J. Elrod regarding call to discuss background events.	0.10	1595.00	\$159.50
05/22/2023	JWD	BL	Work on coordination of depo and related issues re RJ dispute	0.20	1295.00	\$259.00
05/22/2023	JWD	BL	Further review and revise independent director reply	0.20	1295.00	\$259.00
05/22/2023	JWD	BL	Emails with S Kahn and call with J Pomerantz re RJ dispute depo schedule	0.10	1295.00	\$129.50
05/22/2023	GVD	BL	Conference with D. Turcot re Brew MEX issues (0.2); correspondence with FTI re same (0.2)	0.40	1250.00	\$500.00
05/22/2023	GVD	BL	Multiple correspondence re status of GSS settlement	0.90	1250.00	\$1,125.00

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				<u>Hours</u>	Rate	Amount
			negotiations (0.3); conference with FTI re proposed response to settlement proposal (0.6)			
05/22/2023	GVD	BL	Correspondence with B. Kadden re status of Imperial negotiations and next steps	0.40	1250.00	\$500.00
05/23/2023	PJJ	BL	Revise Samnosh stipulation (.2); prepare for and file (.2).	0.50	545.00	\$272.50
05/23/2023	PJJ	BL	Prepare Notice of Amended Hearing time for May 25 hearing (.6) and continuation of AR Global motion (.2); prepare for and file (.2).	1.00	545.00	\$545.00
05/23/2023	JWD	BL	Review UST witness list regarding ind dir app, emails with Ben Wallen regarding same, emails with Ben Wallen regarding our filing and our reply.	0.30	1295.00	\$388.50
05/23/2023	JWD	BL	Emails regarding environmental meeting regarding AR Global	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Attend call with G Richards, J Pomerantz, Committee counsel re RJ app	1.00	1295.00	\$1,295.00
05/23/2023	JWD	BL	Work on W/E list prep and corp docs	0.40	1295.00	\$518.00
05/23/2023	JWD	BL	Call with B Wallen re W/E prep	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Emails re Committee advisor attendance at AR Global enviro call	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Work on finalizing witness and exhibit list	0.20	1295.00	\$259.00
05/23/2023	JWD	BL	Review UST W/E list, review final draft of Debtors W/E list	0.20	1295.00	\$259.00
05/23/2023	JWD	BL	Review emails re status of Imperial dispute	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Work on various issues re RJ, AR Global and Ind Director motions and resolutions (.2); call with J Pomerantz re same (.1); follow up emails with team re same (.1)	0.40	1295.00	\$518.00
05/23/2023	JWD	BL	Review draft stipulated facts re ind dir ratification	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Review additional emails re Imperial and Samnosh disputes	0.20	1295.00	\$259.00
05/23/2023	JWD	BL	Attend call with UST re Independent Direct ratification (.2); call with J Pomerantz and B Wallen re same (.1)	0.30	1295.00	\$388.50
05/23/2023	JWD	BL	Calls with J Pomerantz and with L Perkins re director hearing	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
05/23/2023	JWD	BL	Review UST response re stipulated facts	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Review J Pomerantz comments to ind dir reply and emails re same	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Review G Richards email and various emails re status of RJ dispute	0.20	1295.00	\$259.00
05/23/2023	GVD	BL	Multiple correspondence with Parker Poe re status of condemnation actions	0.30	1250.00	\$375.00
05/23/2023	GVD	BL	Review correspondence re rent issues re Imperial settlement	0.10	1250.00	\$125.00
05/23/2023	GVD	BL	Multiple correspondence with counsel to GSS re past due reports and rejected payments (0.3); correspondence with client re same (0.2); conference with counsel to GSS re same (0.2)	0.70	1250.00	\$875.00
05/23/2023	GVD	BL	Conference with B. Kadden re GSS/Imperial litigation strategy (0.5); conference with FTI re same (0.5)	1.00	1250.00	\$1,250.00
05/23/2023	GVD	BL	Correspondence with MEX working group re Samnosh settlement and counterproposal	0.30	1250.00	\$375.00
05/23/2023	MBL	BL	Emails with team re exhibit and witness list for 5/25 hearing.	0.10	1445.00	\$144.50
05/23/2023	JWD	BL	Emails with G Demo re Samnosh negotiation	0.10	1295.00	\$129.50
05/24/2023	PJJ	BL	Prepare Agenda for May 25 hearing.	1.10	545.00	\$599.50
05/24/2023	JWD	BL	Review hearing proffer and draft argument, call with Jeff Pomerantz regarding same.	0.80	1295.00	\$1,036.00
05/24/2023	JWD	BL	Review filings and entered order re motion to seal	0.20	1295.00	\$259.00
05/24/2023	JWD	BL	Review Committee seal motion and related pleadings and emails with Committee counsel re same (.2); emails with team re same and call with J Pomerantz re same (.1)	0.30	1295.00	\$388.50
05/24/2023	GVD	BL	Conference with P. Keane and B. Kadden re Samnosh response	0.40	1250.00	\$500.00
05/24/2023	GVD	BL	Correspondence with Turjo re status of GSS negotiations	0.10	1250.00	\$125.00
05/24/2023	GVD	BL	Conference with R. Mohr re status of Brew MEX issues	0.20	1250.00	\$250.00
05/24/2023	GVD	BL	Conference with S. Golden re status of litigation and	0.20	1250.00	\$250.00

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				<u>Hours</u>	Rate	Amount
0.5/0.5/0.000	nu p	DI	next steps	0.20	1207.00	#200.50
05/25/2023	JWD	BL	Work on hearing prep	0.30	1295.00	\$388.50
05/25/2023	JWD	BL	Attend hearing prep meeting with PSZJ team and witnesses	0.30	1295.00	\$388.50
05/25/2023	JWD	BL	Attend hearing re Independent Director motion	1.10	1295.00	\$1,424.50
05/25/2023	JWD	BL	Review entered order re Ind Dir	0.10	1295.00	\$129.50
05/25/2023	SWG	BL	Participate in call with B. Kadden and G. Demo re: potential dealer litigation	0.50	895.00	\$447.50
05/25/2023	GVD	BL	Correspondence with client re Brew MEX payments and next steps	0.10	1250.00	\$125.00
05/25/2023	GVD	BL	Multiple conferences with D. Turcot re GSS payment issues and correspondence re same (0.9); conference with counsel to GSS re status of financials and next steps (0.2); correspondence with FTI re status of GSS credit card reconciliations (0.3); conference with S. Golden and B. Kadden re Brothers licensing issues and GSS stores (0.5)	1.90	1250.00	\$2,375.00
05/25/2023	GVD	BL	Conference with B. Kadden and J. Johnston re Samnosh litigation and next steps (0.6); correspondence with counsel to Samnosh re potential settlement (0.1)	0.70	1250.00	\$875.00
05/25/2023	GVD	BL	Conference with S. Golden re open litigation issues and next steps	0.30	1250.00	\$375.00
05/25/2023	PJJ	BL	Attend ID retention hearing.	1.00	545.00	\$545.00
05/26/2023	GVD	BL	Correspondence with counsel for GSS re new defaults and conference with D. Turcot re same	0.30	1250.00	\$375.00
05/26/2023	GVD	BL	Multiple correspondence with Parker Poe re automatic stay stipulation and costs of proceedings	0.30	1250.00	\$375.00
05/26/2023	GVD	BL	Correspondence with R. Mohr re potential Brew MEX settlement issues	0.10	1250.00	\$125.00
05/27/2023	GVD	BL	Correspondence with counsel to Brew MEX/inder re potential settlement and next steps	0.20	1250.00	\$250.00
05/27/2023	GVD	BL	Review Imperial settlement offer and correspondence with B. Kadden re same	0.20	1250.00	\$250.00
05/30/2023	JWD	BL	Review status of dealer issues and emails re same	0.20	1295.00	\$259.00
05/30/2023	JWD	BL	Attend call with lender's counsel & principal's counsel	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	Amount
05/30/2023	SWG	BL	Call with G. Demo and B. Kadden re: dealer litigation	0.20	895.00	\$179.00
05/30/2023	GVD	BL	Conference with S. Golden re potential new litigation and next steps	0.20	1250.00	\$250.00
05/30/2023	GVD	BL	Conference with B. Kadden and counsel to GSS re status of case and follow up re same	0.90	1250.00	\$1,125.00
05/30/2023	GVD	BL	Conference with B. Kadden and S. Golden re open litigation issues (0.3); correspondence with PSZJ working group re same (0.1)	0.40	1250.00	\$500.00
05/30/2023	GVD	BL	Correspondence with T. Wadud re status of litigation (0.2); conference with J. POmerantz re same (0.2); correspondence with B. Kadden re proposed response (0.1)	0.50	1250.00	\$625.00
05/31/2023	GVD	BL	Review correspondence re status of Imperial litigation.	0.20	1250.00	\$250.00
			_	73.50		\$80,244.00
Case Adı	ministr	ation []	B110]			
05/01/2023	HCK	CA	Review accumulated memos from S. Golden et al. re tasks and deadlines.	0.40	1550.00	\$620.00
05/01/2023	HCK	CA	All-hands PSZJ internal WIP call with S. Golden et al. re tasks and deadlines.	1.00	1550.00	\$1,550.00
05/01/2023	HCK	CA	Follow-up call with PSZJ / FTI re tasks and deadlines.	1.00	1550.00	\$1,550.00
05/01/2023	JNP	CA	Participate in weekly PSZJ WIP call (partial).	0.80	1595.00	\$1,276.00
05/01/2023	JNP	CA	Participate in weekly PSZJ/FTI WIP call.	1.00	1595.00	\$1,595.00
05/01/2023	JNP	CA	Review and forward KCC bill.	0.10	1595.00	\$159.50
05/01/2023	PJJ	CA	Attend WIP call.	1.00	545.00	\$545.00
05/01/2023	PJJ	CA	Attend professionals WIP call.	1.00	545.00	\$545.00
05/01/2023	PJJ	CA	Update WIP.	0.80	545.00	\$436.00
05/01/2023	PJJ	CA	Email FTI regarding utility account closures.	0.20	545.00	\$109.00
05/01/2023	JWD	CA	Call with J Pomerantz (3x) re case admin and AR Global	0.50	1295.00	\$647.50
05/01/2023	JWD	CA	Review tracker and issues for next hearing	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
05/01/2023	JWD	CA	Review updated case tracker	0.10	1295.00	\$129.50
05/01/2023	JWD	CA	Attend PSZJ tracker call	1.00	1295.00	\$1,295.00
05/01/2023	JWD	CA	Attend call with FTI re case tracking and status	1.00	1295.00	\$1,295.00
05/01/2023	MBL	CA	Weekly update call with PSZJ team re pending tasks.	0.50	1445.00	\$722.50
05/01/2023	SWG	CA	Participate in daily stand up call	0.30	895.00	\$268.50
05/01/2023	SWG	CA	Participate in PSZJ WIP call.	1.00	895.00	\$895.00
05/01/2023	SWG	CA	Participate in WIP call with PSZJ and FTI teams.	1.00	895.00	\$895.00
05/01/2023	BLW	CA	Attend WIP (1) and professionals (1) calls.	2.00	895.00	\$1,790.00
05/01/2023	BLW	CA	Call with Ms. Jeffries re: status of stay violation resolutions and other case issues.	0.30	895.00	\$268.50
05/01/2023	BLW	CA	Call with counsel for trade creditor.	0.10	895.00	\$89.50
05/01/2023	KLL	CA	Circulate hearing transcript to C. Greer as requested.	0.20	545.00	\$109.00
05/02/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/02/2023	PJJ	CA	WIP update.	0.80	545.00	\$436.00
05/02/2023	JWD	CA	Attend high level profs update call	0.40	1295.00	\$518.00
05/02/2023	JWD	CA	Emails with team re updated sale date and calendar adjustments	0.10	1295.00	\$129.50
05/02/2023	JWD	CA	Emails with P Jeffries re admin issues	0.10	1295.00	\$129.50
05/02/2023	JWD	CA	Review and comment to critical dates calendar	0.10	1295.00	\$129.50
05/02/2023	SWG	CA	Touch point call with J. Dulberg, G. Richards, and M. Healy	0.30	895.00	\$268.50
05/02/2023	BLW	CA	Return creditor calls (.4) and follow up correspondences re: same. (.2).	0.60	895.00	\$537.00
05/03/2023	PJJ	CA	Update WIP.	1.50	545.00	\$817.50
05/03/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.80	545.00	\$436.00
05/03/2023	PJJ	CA	Update service addresses for AR Global amendment.	0.50	545.00	\$272.50
05/03/2023	JWD	CA	Emails with team regarding litigation update.	0.10	1295.00	\$129.50
05/03/2023	JWD	CA	Multiple calls with Ben Wallen regarding outstanding issues and filing AR Global related	0.50	1295.00	\$647.50

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				<u>Hours</u>	Rate	Amount
			pleadings.			
05/03/2023	SWG	CA	Case update call with FTI team.	0.80	895.00	\$716.00
05/03/2023	BLW	CA	Call with FTI re: UST fees (.1) and follow up correspondences to UST and FTI re: same (.1).	0.20	895.00	\$179.00
05/03/2023	BLW	CA	Correspond re: W/E list issues.	0.10	895.00	\$89.50
05/03/2023	BLW	CA	Call with Ms. LaBrada re: upcoming filings and case issues/work flows.	0.20	895.00	\$179.00
05/03/2023	KLL	CA	Assist in revising and filing of amended proposed order re AR Global.	1.30	545.00	\$708.50
05/03/2023	KLL	CA	Review notices of liens and prepare chart on same.	0.70	545.00	\$381.50
05/04/2023	HCK	CA	All-hands internal call with PSZJ team re tasks and deadlines.	0.90	1550.00	\$1,395.00
05/04/2023	JNP	CA	Conference with P. Singerman regarding case status and related issues.	0.20	1595.00	\$319.00
05/04/2023	JNP	CA	Participate in PSZJ weekly WIP call.	1.00	1595.00	\$1,595.00
05/04/2023	JNP	CA	Emails regarding scheduling bi-weekly calls with T. Wadud, M. Healy and G. Richards.	0.10	1595.00	\$159.50
05/04/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
05/04/2023	PJJ	CA	Attend professionals WIP call.	1.00	545.00	\$545.00
05/04/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.40	545.00	\$218.00
05/04/2023	JWD	CA	Review tracker (.1); attend call with PSZJ team re same (1.0)	1.10	1295.00	\$1,424.50
05/04/2023	JWD	CA	Attend WIP call with all professionals	1.00	1295.00	\$1,295.00
05/04/2023	JWD	CA	Respond to various emails re hearing notice and covering lender call	0.10	1295.00	\$129.50
05/04/2023	JWD	CA	Review updated tracker	0.10	1295.00	\$129.50
05/04/2023	SWG	CA	Participate in daily stand up call with FTI team	0.50	895.00	\$447.50
05/04/2023	SWG	CA	Participate in WIP calls with PSZJ (1.0) and FTI (1.0)	2.00	895.00	\$1,790.00
05/04/2023	BLW	CA	Attend WIP (1) and professionals' call (1).	2.00	895.00	\$1,790.00
05/04/2023	BLW	CA	Call with creditor and follow up correspondence re: same.	0.20	895.00	\$179.00

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				<u>Hours</u>	Rate	Amount
05/04/2023	KLL	CA	Review correspondence on default notices.	0.30	545.00	\$163.50
05/05/2023	JNP	CA	Conference with P. Singerman, T. Wadud, M. Healy and G. Richards regarding case issues.	0.50	1595.00	\$797.50
05/05/2023	JWD	CA	Review new appearance notices and emails with team re Imperial lit	0.10	1295.00	\$129.50
05/05/2023	JWD	CA	Emails with G Demo re litigation mgmt	0.10	1295.00	\$129.50
05/05/2023	JWD	CA	Review media inquiries update	0.10	1295.00	\$129.50
05/06/2023	JWD	CA	Review and revise case tracker	0.30	1295.00	\$388.50
05/08/2023	HCK	CA	All-hands conference call with PSZJ team re WIP review / updates.	1.00	1550.00	\$1,550.00
05/08/2023	JNP	CA	Participate on weekly PSZJ WIP call.	1.00	1595.00	\$1,595.00
05/08/2023	JNP	CA	Participate on weekly PSZJ/FTI/RJ WIP call.	0.50	1595.00	\$797.50
05/08/2023	JNP	CA	Conference with P. Singerman regarding case related issues.	0.30	1595.00	\$478.50
05/08/2023	JNP	CA	Email to L. Frady regarding case issues.	0.10	1595.00	\$159.50
05/08/2023	JNP	CA	Emails to and from J. Elrod regarding evaluation of issues.	0.10	1595.00	\$159.50
05/08/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
05/08/2023	PJJ	CA	Attend professionals WIP call.	0.50	545.00	\$272.50
05/08/2023	PJJ	CA	Attend Raymond James & Associates professionals call.	0.30	545.00	\$163.50
05/08/2023	PJJ	CA	Update WIP and circulate.	0.70	545.00	\$381.50
05/08/2023	JWD	CA	Update call with lenders' counsel and FA, debtor's professionals.	0.50	1295.00	\$647.50
05/08/2023	JWD	CA	Attend PSZJ tracker call.	1.00	1295.00	\$1,295.00
05/08/2023	JWD	CA	Attend all profs tracker call.	1.00	1295.00	\$1,295.00
05/08/2023	JWD	CA	Attend lender sale update.	0.50	1295.00	\$647.50
05/08/2023	JWD	CA	Review updated tracker.	0.10	1295.00	\$129.50
05/08/2023	JWD	CA	Call with S Golden re case update	0.10	1295.00	\$129.50
05/08/2023	JWD	CA	Oversee filing of various CNO and COC.	0.10	1295.00	\$129.50
05/08/2023	BDD	CA	Call with G. Brown (.10) and email M. Pagay (.10)	0.20	545.00	\$109.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			re certifications of creditor matrices			
05/08/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/08/2023	SWG	CA	Participate in WIP call with PSZJ, FTI, and RJ teams.	0.50	895.00	\$447.50
05/08/2023	GVD	CA	Attend WIP call (partial attendance)	0.30	1250.00	\$375.00
05/08/2023	BLW	CA	Attend WIP Call.	0.70	895.00	\$626.50
05/08/2023	BLW	CA	Attend professionals' call.	0.50	895.00	\$447.50
05/09/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50
05/09/2023	JWD	CA	Call with J Pomerantz re various case issues	0.10	1295.00	\$129.50
05/09/2023	JWD	CA	Call with G Demo and S Golden re litigation update	0.40	1295.00	\$518.00
05/09/2023	JWD	CA	Attend weekly stand up call	0.50	1295.00	\$647.50
05/09/2023	JWD	CA	Calls with B Wallen and S Golden re case updates $(4x)$	0.40	1295.00	\$518.00
05/09/2023	SWG	CA	Participate in daily stand-up call.	0.50	895.00	\$447.50
05/09/2023	SWG	CA	Weekly stand up call with PSZJ and FTI teams.	0.50	895.00	\$447.50
05/09/2023	SWG	CA	Case admin call with J. Dulberg and G. Demo	0.40	895.00	\$358.00
05/09/2023	GVD	CA	Conference with S. Golden and J. Dulberg re open issues and next steps	0.40	1250.00	\$500.00
05/09/2023	BLW	CA	Creditor call.	0.10	895.00	\$89.50
05/10/2023	JNP	CA	Scheduling of upcoming calls.	0.10	1595.00	\$159.50
05/10/2023	JWD	CA	Call with B Wallen re calendar issues	0.10	1295.00	\$129.50
05/10/2023	SWG	CA	Participate in daily stand-up call	0.40	895.00	\$358.00
05/10/2023	BLW	CA	Correspond re: question from potential dealer.	0.10	895.00	\$89.50
05/10/2023	BLW	CA	Call with Mr. Dulberg re: 5/25 hearing.	0.10	895.00	\$89.50
05/10/2023	BLW	CA	Call with UST re: MOR reporting and case issues.	0.20	895.00	\$179.00
05/10/2023	BLW	CA	Review and correspond re: ATM creditor inquiry.	0.20	895.00	\$179.00
05/10/2023	BLW	CA	Correspond with Mr. Keane re: case deadlines and automatic bridge order.	0.20	895.00	\$179.00
05/11/2023	НСК	CA	All-hands internal call with PSZJ team re current tasks and deadlines.	1.00	1550.00	\$1,550.00

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				Hours	Rate	Amount
05/11/2023	НСК	CA	All-hands call with PSZJ / FTI / RJ re WIP review / urgent matters.	0.70	1550.00	\$1,085.00
05/11/2023	JNP	CA	Participate on PSZJ WIP call (partial).	0.80	1595.00	\$1,276.00
05/11/2023	JNP	CA	Participate on PSZJ and FTI WIP call (partial).	0.40	1595.00	\$638.00
05/11/2023	JNP	CA	Participate on weekly WIPO call with Committee.	0.40	1595.00	\$638.00
05/11/2023	JNP	CA	Conference with P. Singerman regarding case related issues,	0.30	1595.00	\$478.50
05/11/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.	0.50	1295.00	\$647.50
05/11/2023	PJJ	CA	Attend PSZJ WIP call.	0.80	545.00	\$436.00
05/11/2023	PJJ	CA	Review/revise monthly fee statement.	0.80	545.00	\$436.00
05/11/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/11/2023	PJJ	CA	Research state court case status (.2); update litigation tracker (.2).	0.40	545.00	\$218.00
05/11/2023	JWD	CA	Review notice of hearing and emails re same	0.10	1295.00	\$129.50
05/11/2023	JWD	CA	Attend PSZJ tracker call	1.00	1295.00	\$1,295.00
05/11/2023	JWD	CA	Attend FTI/PSZJ tracker call	0.80	1295.00	\$1,036.00
05/11/2023	JWD	CA	Update call with B Wallen	0.10	1295.00	\$129.50
05/11/2023	SWG	CA	Participate in daily stand-up call with PSZJ, FTI, and RJ	0.50	895.00	\$447.50
05/11/2023	SWG	CA	Participate in PSZJ WIP call.	1.00	895.00	\$895.00
05/11/2023	SWG	CA	Participate in all professional WIP call	0.80	895.00	\$716.00
05/11/2023	GVD	CA	Attend WIP call (partial)	1.00	1250.00	\$1,250.00
05/11/2023	BLW	CA	Attend WIP (partial) (.9) and Professionals Call (.8).	1.70	895.00	\$1,521.50
05/11/2023	KLL	CA	Prepare stipulation re GA Department of Transportation.	0.80	545.00	\$436.00
05/12/2023	JNP	CA	Cal with Berger Singerman, L. Frady, T wadud, G. Richards and M. Healy regarding case status.	0.40	1595.00	\$638.00
05/12/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/12/2023	JWD	CA	Review strat com update	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
05/12/2023	JWD	CA	Review notice of hearing draft and B Wallen email re same	0.10	1295.00	\$129.50
05/12/2023	SWG	CA	Participate in daily stand up call.	0.40	895.00	\$358.00
05/12/2023	BLW	CA	Revise NOH re: 5/25 hearing and coordinate setting of same with Chambers.	0.30	895.00	\$268.50
05/15/2023	НСК	CA	All-hands internal PSZJ conference call re WIP review and tasks and deadlines.	0.90	1550.00	\$1,395.00
05/15/2023	HCK	CA	Follow-up call with PSZJ / FTI re WIP review.	0.50	1550.00	\$775.00
05/15/2023	JNP	CA	Participate in weekly PSZJ WIP call.	1.00	1595.00	\$1,595.00
05/15/2023	JNP	CA	Participate on FTI PSZJ WIP call.	0.50	1595.00	\$797.50
05/15/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.	1.50	1295.00	\$1,942.50
05/15/2023	PJJ	CA	Update WIP.	0.30	545.00	\$163.50
05/15/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
05/15/2023	PJJ	CA	Attend professionals WIP call.	0.50	545.00	\$272.50
05/15/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.20	545.00	\$109.00
05/15/2023	JWD	CA	Review updated tracker	0.10	1295.00	\$129.50
05/15/2023	JWD	CA	Review and revise tracker and attend PSZJ tracker call	1.10	1295.00	\$1,424.50
05/15/2023	JWD	CA	Attend WIP call with FTI	0.50	1295.00	\$647.50
05/15/2023	SWG	CA	Participate in daily stand up call	0.40	895.00	\$358.00
05/15/2023	SWG	CA	Participate in weekly PSZJ WIP call.	1.00	895.00	\$895.00
05/15/2023	SWG	CA	Participate in all professional WIP call (partial)	0.50	895.00	\$447.50
05/15/2023	GVD	CA	Attend WIP call (partial)	1.30	1250.00	\$1,625.00
05/15/2023	BLW	CA	Partially attend WIP (.2) and Professionals (.5) calls.	0.70	895.00	\$626.50
05/15/2023	JNP	CA	Conference with G. Richards, S. Garfinkle and P. Singerman regarding case status.	0.40	1595.00	\$638.00
05/16/2023	JNP	CA	Conference with Berger Singerman, T. Wadud G. Richards and M. Healy regarding case status.	0.50	1595.00	\$797.50
05/16/2023	PJJ	CA	Update WIP.	0.30	545.00	\$163.50

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				<u>Hours</u>	Rate	Amount
05/16/2023	JWD	CA	Attend stand up call with lead profs	0.20	1295.00	\$259.00
05/16/2023	JWD	CA	Work on cancellation of OH/WV PSA and emails re same with client, draft letter to seller	0.80	1295.00	\$1,036.00
05/16/2023	JWD	CA	Emails with team regarding responses to Committee issues.	0.20	1295.00	\$259.00
05/16/2023	JWD	CA	Work on revised case task list and emails with team re same	0.40	1295.00	\$518.00
05/16/2023	JWD	CA	Call with J Pomerantz regarding various case issues.	0.20	1295.00	\$259.00
05/16/2023	SWG	CA	Participate in daily stand-up call.	0.50	895.00	\$447.50
05/16/2023	SWG	CA	Participate in stand-up call with PSZJ, FTI, and RJ teams	0.30	895.00	\$268.50
05/16/2023	KLL	CA	Review additional liens and update chart to same.	0.80	545.00	\$436.00
05/17/2023	JWD	CA	Calls (2x) with J Pomerantz re case updates	0.20	1295.00	\$259.00
05/17/2023	JWD	CA	Call Jeff Pomerantz regarding various issues.	0.20	1295.00	\$259.00
05/17/2023	SWG	CA	Participate in daily stand-up call.	0.50	895.00	\$447.50
05/17/2023	BLW	CA	Correspondences re: UST fees.	0.10	895.00	\$89.50
05/17/2023	BLW	CA	Correspond re: amended petitions with UST.	0.10	895.00	\$89.50
05/17/2023	KLL	CA	Review default notice and update chart on same.	0.30	545.00	\$163.50
05/17/2023	KLL	CA	Prepare and file pro hace vice motion for S. Kahn.	0.50	545.00	\$272.50
05/17/2023	PJJ	CA	Update WIP.	0.40	545.00	\$218.00
05/18/2023	НСК	CA	All-hands conference call with PSZJ team re WIP tasks and deadlines.	1.00	1550.00	\$1,550.00
05/18/2023	HCK	CA	All-hands joint call with PSZJ / FTI re WIP review.	0.70	1550.00	\$1,085.00
05/18/2023	JNP	CA	Participate in PSZJ WIP call.	1.00	1595.00	\$1,595.00
05/18/2023	JNP	CA	Participate in PSZJ and FTI WIP call (partial).	0.50	1595.00	\$797.50
05/18/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.; email exchange with S. Golden, B. Wallen, G. Demo, J. Dulberg, et al. regarding same.	1.80	1295.00	\$2,331.00
05/18/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
05/18/2023	PJJ	CA	Attend professionals WIP call.	0.90	545.00	\$490.50

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				<u>Hours</u>	Rate	<u>Amount</u>
05/18/2023	JWD	CA	Review and revise case tracker and review new version	0.20	1295.00	\$259.00
05/18/2023	JWD	CA	Call with PSZJ team re tracker update	1.00	1295.00	\$1,295.00
05/18/2023	JWD	CA	Attend all profs tracker call	0.90	1295.00	\$1,165.50
05/18/2023	JWD	CA	Work on case admin issues re tracker	0.10	1295.00	\$129.50
05/18/2023	SWG	CA	Participate in daily stand-up call	0.40	895.00	\$358.00
05/18/2023	SWG	CA	Participate in PSZJ WIP call.	1.00	895.00	\$895.00
05/18/2023	SWG	CA	Participate in WIP call with PSZJ, RJ, and FTI	0.90	895.00	\$805.50
05/18/2023	GVD	CA	Attend WIP (partial attendance)	1.40	1250.00	\$1,750.00
05/18/2023	BLW	CA	Attend WIP (1) and professionals (.8) calls.	1.80	895.00	\$1,611.00
05/18/2023	BLW	CA	Correspond re: creditor/thrid party inquiry.	0.10	895.00	\$89.50
05/18/2023	KLL	CA	Prepare stipulation for response extension re Samnosh.	0.70	545.00	\$381.50
05/19/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.60	545.00	\$327.00
05/19/2023	PJJ	CA	Telephone conference with from Jeffrey W. Dulberg regarding Mountain Express minutes (.1); circulate all (.2).	0.30	545.00	\$163.50
05/19/2023	SWG	CA	Touch base call with J. Davis.	0.50	895.00	\$447.50
05/21/2023	JWD	CA	Calls with B Wallen re various pending matters (2x) (.2); call with J Pomerantz re same (.1)	0.20	1295.00	\$259.00
05/21/2023	JWD	CA	Work on task list and email to P Jeffries re next steps	0.30	1295.00	\$388.50
05/22/2023	НСК	CA	All-hands conference call with PSZJ team re tasks and deadlines.	0.90	1550.00	\$1,395.00
05/22/2023	HCK	CA	Follow-up call with PSZJ team re tasks and deadlines.	0.40	1550.00	\$620.00
05/22/2023	JNP	CA	Weekly PSZJ WIP call.	1.00	1595.00	\$1,595.00
05/22/2023	JNP	CA	Conference with FTI, Raymond James, Greenberg and Alvarez regarding status.	0.30	1595.00	\$478.50
05/22/2023	JNP	CA	Conference with FTI, Raymond James and PSZJ regarding WIP call.	0.50	1595.00	\$797.50
05/22/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.	1.50	1295.00	\$1,942.50

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				<u>Hours</u>	Rate	Amount
05/22/2023	PJJ	CA	Update WIP and circulate.	0.60	545.00	\$327.00
05/22/2023	PJJ	CA	Attend PSZJ WIP call.	0.80	545.00	\$436.00
05/22/2023	PJJ	CA	Attend professionals WIP call.	0.50	545.00	\$272.50
05/22/2023	PJJ	CA	Prepare W/E lists for May 25 hearing.	0.20	545.00	\$109.00
05/22/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50
05/22/2023	PJJ	CA	Update W/E lists for May 25 hearing.	0.40	545.00	\$218.00
05/22/2023	JWD	CA	Multiple calls with B Wallen and J Pomerantz re independent directors app, RJ app and AR Global issues	0.50	1295.00	\$647.50
05/22/2023	JWD	CA	Attend PSZJ tracker call (.9); review tracker prior to call (.1)	1.00	1295.00	\$1,295.00
05/22/2023	JWD	CA	Attend tracker call with all debtor profs	0.50	1295.00	\$647.50
05/22/2023	JWD	CA	Call with J Pomerantz re J Elrod request re data room and emails re same	0.10	1295.00	\$129.50
05/22/2023	JWD	CA	Call with J Pomerantz re independent director app and sale update	0.20	1295.00	\$259.00
05/22/2023	SWG	CA	Participate in daily stand-up call (.6); follow-up with J. Davis (.3)	0.90	895.00	\$805.50
05/22/2023	SWG	CA	Participate in PSZJ WIP call	1.00	895.00	\$895.00
05/22/2023	SWG	CA	Participate in PSZJ, FTI, and RJ WIP call.	0.50	895.00	\$447.50
05/22/2023	GVD	CA	Attend WIP call (partial) (0.5); attend professionals WIP call (partial) (0.5)	1.00	1250.00	\$1,250.00
05/22/2023	BLW	CA	Multiple correspondences re: amended petitions.	0.10	895.00	\$89.50
05/22/2023	BLW	CA	Call with Ms. Jeffries re; upcoming filings and workflow.	0.10	895.00	\$89.50
05/22/2023	JNP	CA	Emails to and from T. Wilson regarding call to discuss case issues.	0.10	1595.00	\$159.50
05/23/2023	JNP	CA	Conference with Berger Singerman, King & Spalding, M. Healy, G. Richards and T. Wadud regarding various case related issues.	0.90	1595.00	\$1,435.50
05/23/2023	JNP	CA	Conference with Jeffrey W. Dulberg regarding scheduling and hearings.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	<u>Amount</u>
05/23/2023	JNP	CA	Emails between P. Singerman, T. Wilson and J. Elrod regarding call.	0.10	1595.00	\$159.50
05/23/2023	PJJ	CA	Telephone conferences (3x) with Ben L. Wallen regarding W/E Lists.	0.20	545.00	\$109.00
05/23/2023	PJJ	CA	Multiple emails regarding W/E lists for May 25 hearing.	0.40	545.00	\$218.00
05/23/2023	PJJ	CA	Revise W/E list for May 25 hearing (.8); prepare for and file (.3).	1.10	545.00	\$599.50
05/23/2023	PJJ	CA	Attend Schedules and Statements WIP call.	1.00	545.00	\$545.00
05/23/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/23/2023	JWD	CA	Work on scheduling re AR Global rejection motion	0.10	1295.00	\$129.50
05/23/2023	JWD	CA	Emails with team re standard case deadlines	0.10	1295.00	\$129.50
05/23/2023	SWG	CA	Participate in daily stand-up call (.4) and follow up with G. Demo re: same (.1)	0.50	895.00	\$447.50
05/23/2023	BLW	CA	Coordinate hearing date issues.	0.60	895.00	\$537.00
05/23/2023	BLW	CA	Review and comment on amended NOH re: 5/25 hearing.	0.30	895.00	\$268.50
05/23/2023	KLL	CA	Review additional defaults and update chart on same.	0.60	545.00	\$327.00
05/24/2023	JNP	CA	Weekly call with Committee and Debtor professionals.	0.30	1595.00	\$478.50
05/24/2023	PJJ	CA	Telephone conference with Ben L. Wallen regarding pleadings to be filed.	0.20	545.00	\$109.00
05/24/2023	PJJ	CA	Update professional fee reserve and circulate.	0.20	545.00	\$109.00
05/24/2023	PJJ	CA	Prepare documents for Jeffrey N. Pomerantz hearing binder.	0.20	545.00	\$109.00
05/24/2023	JWD	CA	Call with J Pomerantz re operations issue	0.10	1295.00	\$129.50
05/24/2023	JWD	CA	Call with S Golden re various case issues	0.20	1295.00	\$259.00
05/24/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/24/2023	SWG	CA	Participate in call with FTI and RJ teams.	0.30	895.00	\$268.50
05/24/2023	BLW	CA	Review and comment on draft hearing agenda.	0.20	895.00	\$179.00
05/25/2023	JNP	CA	Participate in weekly FTI, Raymond James and	0.70	1595.00	\$1,116.50

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			2001	<u>Hours</u>	Rate	Amount
			PSZJ WIP call.			
05/25/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.	1.80	1295.00	\$2,331.00
05/25/2023	PJJ	CA	Attend PSZJ WIP.	1.00	545.00	\$545.00
05/25/2023	PJJ	CA	Attend professionals WIP.	0.90	545.00	\$490.50
05/25/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/25/2023	JWD	CA	Attend all profs WIP call	0.70	1295.00	\$906.50
05/25/2023	JWD	CA	Review updated WIP tracker for call	0.10	1295.00	\$129.50
05/25/2023	JWD	CA	Call with C Barbarosh re hearing prep	0.10	1295.00	\$129.50
05/25/2023	JWD	CA	Address issues re KCC and case docket	0.10	1295.00	\$129.50
05/25/2023	JWD	CA	Attend PSZJ WIP tracker call	1.00	1295.00	\$1,295.00
05/25/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/25/2023	SWG	CA	Participate in WIP call with PSZJ team	1.00	895.00	\$895.00
05/25/2023	SWG	CA	Participate in WIP call with PSZJ, RJ, and FTI teams.	0.90	895.00	\$805.50
05/25/2023	GVD	CA	Attend WIP Call (PSZJ only) (1.0); attend WIP call (FTI/PSZJ) (0.5)	1.50	1250.00	\$1,875.00
05/25/2023	BLW	CA	Attend WIP (.9) and Professionals call (partial) (.3).	1.20	895.00	\$1,074.00
05/26/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.20	545.00	\$109.00
05/26/2023	JWD	CA	Review updated media report	0.10	1295.00	\$129.50
05/26/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/29/2023	JNP	CA	Email to and from C. Gibbs regarding weekly meeting.	0.10	1595.00	\$159.50
05/29/2023	JWD	CA	Review updated tracker	0.20	1295.00	\$259.00
05/30/2023	JNP	CA	Conference with King & Spalding, Berger Singerman, Greenberg and Jeffrey W. Dulberg regarding case status and case issues.	0.40	1595.00	\$638.00
05/30/2023	JNP	CA	Participate in weekly PSZJ WIP call.	0.50	1595.00	\$797.50
05/30/2023	JNP	CA	Participate in weekly PSZJ, FTI and Raymond James WIP call.	0.70	1595.00	\$1,116.50

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				<u>Hours</u>	Rate	<u>Amount</u>
05/30/2023	JNP	CA	Conference with King & Spalding, Berger Singerman, FTI. and Raymond James regarding status of case.	0.70	1595.00	\$1,116.50
05/30/2023	PJJ	CA	Attend PSZJ WIP call.	0.50	545.00	\$272.50
05/30/2023	PJJ	CA	Attend professionals WIP call.	0.80	545.00	\$436.00
05/30/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50
05/30/2023	JWD	CA	Call with B Dassa re WIP and meeting prep and emails re same	0.20	1295.00	\$259.00
05/30/2023	JWD	CA	Attend all profs tracker call	0.80	1295.00	\$1,036.00
05/30/2023	JWD	CA	Attend weekly lender call	0.50	1295.00	\$647.50
05/30/2023	JWD	CA	Review updated tracker chart	0.10	1295.00	\$129.50
05/30/2023	JWD	CA	Attend PSZJ tracker call	0.70	1295.00	\$906.50
05/30/2023	SWG	CA	Participate in daily stand-up call with PSZJ, FTI, and RJ teams.	0.50	895.00	\$447.50
05/30/2023	SWG	CA	Participate in PSZJ WIP	0.50	895.00	\$447.50
05/30/2023	SWG	CA	Participate in all professional WIP call	0.70	895.00	\$626.50
05/30/2023	GVD	CA	Attend WIP Call	1.20	1250.00	\$1,500.00
05/30/2023	BLW	CA	Attend WIP (.5) and professionals (.4) calls.	0.90	895.00	\$805.50
05/30/2023	BLW	CA	Correspond with Mr. Dulberg re; litigation and utility demands.	0.20	895.00	\$179.00
05/30/2023	BLW	CA	Creditor call.	0.10	895.00	\$89.50
05/31/2023	HCK	CA	Review numerous accumulated memos over past week and WIP status reports.	0.80	1550.00	\$1,240.00
05/31/2023	JNP	CA	Conference with Committee professionals regarding case status.	0.50	1595.00	\$797.50
05/31/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/31/2023	SWG	CA	Participate in periodic client call re: case status	0.50	895.00	\$447.50
			_	154.70		\$162,873.00
Corporat	te Gove	ernance	e/Board Mtr			
05/01/2023	PJJ	CG	Attend board meeting.	1.00	545.00	\$545.00

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				<u>Hours</u>	Rate	Amount
05/01/2023	PJJ	CG	Draft board minutes.	0.40	545.00	\$218.00
05/01/2023	SWG	CG	Participate in weekly board call.	1.00	895.00	\$895.00
05/01/2023	BLW	CG	Attend Board Call.	1.10	895.00	\$984.50
05/01/2023	JNP	CG	Participate on Board call.	1.10	1595.00	\$1,754.50
05/01/2023	JWD	CG	Work on minutes and initial prep of next meeting agenda	0.60	1295.00	\$777.00
05/01/2023	JWD	CG	Finalize agenda and materials for STC	0.20	1295.00	\$259.00
05/01/2023	JWD	CG	Call with C Barbarosh re STC minutes and revise same	0.20	1295.00	\$259.00
05/01/2023	JWD	CG	Attend board & STC meetings	1.10	1295.00	\$1,424.50
05/02/2023	PJJ	CG	Attend STC Meeting.	0.50	545.00	\$272.50
05/02/2023	PJJ	CG	Draft STC Minutes.	0.20	545.00	\$109.00
05/02/2023	SWG	CG	Attend meeting of Special Committee of Board.	0.50	895.00	\$447.50
05/02/2023	JNP	CG	Special Transactions Committee call.	0.50	1595.00	\$797.50
05/02/2023	JWD	CG	Work on board meeting minutes	0.30	1295.00	\$388.50
05/02/2023	JWD	CG	Attend STC meeting	0.50	1295.00	\$647.50
05/04/2023	JWD	CG	Work on STC meeting minutes	0.50	1295.00	\$647.50
05/05/2023	JWD	CG	Review and revise STC minutes	0.20	1295.00	\$259.00
05/05/2023	JWD	CG	Work on agenda for board and STC meeting	0.40	1295.00	\$518.00
05/05/2023	JWD	CG	Draft changes to board and STC agenda	0.10	1295.00	\$129.50
05/05/2023	JWD	CG	Work on changes to minutes and agenda for next meetings and email with board re same, emails with C Barbarosh re same	0.40	1295.00	\$518.00
05/05/2023	JNP	CG	Review and revise minutes and email regarding agenda.	0.20	1595.00	\$319.00
05/08/2023	JNP	CG	Participate on call with Special Transaction Committee.	0.30	1595.00	\$478.50
05/08/2023	РЈЈ	CG	Research regarding board minutes regarding independent directors (2); email same to Jeffrey W. Dulberg (.2).	0.40	545.00	\$218.00
05/08/2023	PJJ	CG	Prepare approved minutes for virtual file room.	0.50	545.00	\$272.50

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				<u>Hours</u>	Rate	Amount
05/08/2023	PJJ	CG	Attend board meeting.	0.80	545.00	\$436.00
05/08/2023	PJJ	CG	Attend STC meeting.	0.40	545.00	\$218.00
05/08/2023	JWD	CG	Review detailed sale update, and provide to special transactions committee.	0.10	1295.00	\$129.50
05/08/2023	JWD	CG	Review and revise special transactions committee minutes and emails to them regarding same.	0.20	1295.00	\$259.00
05/08/2023	JWD	CG	Review issues for board agenda for next week and emails re same	0.10	1295.00	\$129.50
05/08/2023	JWD	CG	Work on notes for minutes of board and STC meetings	0.60	1295.00	\$777.00
05/08/2023	JWD	CG	Attend board call (.8) and special transactions committee meeting (.5)	1.30	1295.00	\$1,683.50
05/08/2023	SWG	CG	Participate in (partial) board call	0.50	895.00	\$447.50
05/08/2023	BLW	CG	Attend board and special committee meetings.	1.30	895.00	\$1,163.50
05/08/2023	JNP	CG	Participate on Board call.	1.00	1595.00	\$1,595.00
05/09/2023	PJJ	CG	Revise ID services agreement for LP.	0.20	545.00	\$109.00
05/09/2023	PJJ	CG	Draft May 8 board minutes.	0.50	545.00	\$272.50
05/09/2023	PJJ	CG	Draft May 8 STC minutes.	0.30	545.00	\$163.50
05/10/2023	PJJ	CG	Attend STC meeting.	0.80	545.00	\$436.00
05/10/2023	JWD	CG	Work on meeting minutes for 5/8 and 5/10	0.50	1295.00	\$647.50
05/10/2023	JWD	CG	Call with J Pomerantz re T Wadud role and corp resolution issues (.1); work on same (.7)	0.80	1295.00	\$1,036.00
05/10/2023	JWD	CG	Work on board and STC meeting minutes	0.60	1295.00	\$777.00
05/10/2023	JWD	CG	Attend STC meeting	0.80	1295.00	\$1,036.00
05/10/2023	SWG	CG	Participate in Special Transaction Committee call.	0.80	895.00	\$716.00
05/10/2023	BLW	CG	Attend Special Transaction Committee Meeting.	0.80	895.00	\$716.00
05/10/2023	JNP	CG	Review Raymond James report to the Special Transactions Committee regarding sale process.	0.20	1595.00	\$319.00
05/10/2023	JNP	CG	Participate in meeting of Special Transactions Committee.	0.80	1595.00	\$1,276.00
05/10/2023	JNP	CG	Conference with Jeffrey W. Dulberg regarding Special Transaction Committee sales protocol and	0.20	1595.00	\$319.00

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				<u>Hours</u>	Rate	Amount
			related issues.			
05/11/2023	PJJ	CG	Draft STC minutes.	0.40	545.00	\$218.00
05/11/2023	JWD	CG	Work on new protocol resolution	0.70	1295.00	\$906.50
05/11/2023	JWD	CG	Work on revisions to new resolution for STC and letter re same	0.60	1295.00	\$777.00
05/11/2023	JWD	CG	Work on minutes for 5/10 STC meeting	0.40	1295.00	\$518.00
05/11/2023	JWD	CG	Review L Perkins email re response to L Frady bid letter and emails re same	0.10	1295.00	\$129.50
05/11/2023	JWD	CG	Work on letter and board resolution re T Wadud changes	0.70	1295.00	\$906.50
05/11/2023	JNP	CG	Review and revise letter regarding corporate and management issues.	0.20	1595.00	\$319.00
05/12/2023	JWD	CG	Work on revisions to board res and Wadud letter re protocols and emails re same	0.40	1295.00	\$518.00
05/12/2023	JWD	CG	Prep agenda for next board and STC meetings	0.30	1295.00	\$388.50
05/12/2023	JNP	CG	Review and revise resolution and correspondence regarding sale process.	0.20	1595.00	\$319.00
05/12/2023	JNP	CG	Review and revised Steering Committee minutes.	0.10	1595.00	\$159.50
05/13/2023	JWD	CG	Work on corp minutes and agenda	0.70	1295.00	\$906.50
05/14/2023	JWD	CG	Work on revisions to PSA memo, board minutes, STC minutes and emails re same with board and STC and Singerman	0.90	1295.00	\$1,165.50
05/14/2023	JNP	CG	Emails regarding resolutions regarding sale process.	0.10	1595.00	\$159.50
05/14/2023	JNP	CG	Review and revise May 8, 2023 minutes.	0.20	1595.00	\$319.00
05/17/2023	JWD	CG	Attend board meeting and follow up emails with members re next meeting	0.70	1295.00	\$906.50
05/17/2023	JWD	CG	Review new sale update for STC meeting and email to STC re same	0.20	1295.00	\$259.00
05/17/2023	JWD	CG	Work on minutes for board and STC	0.40	1295.00	\$518.00
05/17/2023	SWG	CG	Participate in weekly Board meeting	0.70	895.00	\$626.50
5/17/2023	BLW	CG	Attend Board and STC meetings.	0.60	895.00	\$537.00
05/17/2023	JNP	CG	Email to and from L. Perkins regarding Board meeting.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
05/17/2023	JNP	CG	Conference with Jeffrey W. Dulberg regarding Board meeting.	0.10	1595.00	\$159.50
05/17/2023	JNP	CG	Participate in weekly Board calls.	0.60	1595.00	\$957.00
05/17/2023	JNP	CG	Conference with C. Barbarosh after Board call.	0.20	1595.00	\$319.00
05/17/2023	PJJ	CG	Attend board meeting.	0.30	545.00	\$163.50
05/17/2023	PJJ	CG	Attend STC meeting.	0.40	545.00	\$218.00
05/18/2023	JWD	CG	Emails with board re next meeting and draft notes for agenda re prior minutes	0.10	1295.00	\$129.50
05/19/2023	DJB	CG	Interoffice conference with J. Dulberg re board issues.	0.30	1645.00	\$493.50
05/19/2023	PJJ	CG	Draft May 17 Board minutes.	0.20	545.00	\$109.00
05/19/2023	PJJ	CG	Draft May 17 STC minutes.	0.30	545.00	\$163.50
05/19/2023	PJJ	CG	Prepare board resolution regarding special May 20 meeting.	0.50	545.00	\$272.50
05/19/2023	JWD	CG	Call with D Barton re corporate issues	0.20	1295.00	\$259.00
05/19/2023	JWD	CG	Call with C Barbarosh re corp issues (2x)	0.20	1295.00	\$259.00
05/19/2023	JWD	CG	Call with P Jeffries re board res (.1); prepare same (.7)	0.80	1295.00	\$1,036.00
05/19/2023	JWD	CG	Further work on STC protocols re Committee issues	0.30	1295.00	\$388.50
05/19/2023	JWD	CG	Prepare email to counsel for L Frady re corp governance	0.30	1295.00	\$388.50
05/19/2023	JWD	CG	Call w J Pomerantz re changes to resolution (.2); revise same (.7)	0.90	1295.00	\$1,165.50
05/19/2023	JWD	CG	Analyze issues re changes need to STC protocol to address Committee concerns	0.60	1295.00	\$777.00
05/19/2023	JNP	CG	Conference with Jeffrey W. Dulberg regarding corporate governance modifications to address Committee concerns (several).	0.30	1595.00	\$478.50
05/19/2023	JNP	CG	Conference with Jeffrey W. Dulberg and A. Moreland regarding corporate governance issues.	0.20	1595.00	\$319.00
05/19/2023	JNP	CG	Review and revise corporate governance resolutions.	0.20	1595.00	\$319.00
05/19/2023	JNP	CG	Conference with T. Wilson (2x) regarding case background and corporate governance issues.	0.50	1595.00	\$797.50

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				<u>Hours</u>	Rate	Amount
05/19/2023	JNP	CG	Conference with T. Wadud regarding corporate governance issues.	0.10	1595.00	\$159.50
05/21/2023	JNP	CG	Emails with P. Singerman regarding corporate governance issues.	0.20	1595.00	\$319.00
05/22/2023	JWD	CG	Work on finalizing new res re STC and emails with board re same	0.40	1295.00	\$518.00
05/22/2023	JWD	CG	Work on 5/17 minutes	0.40	1295.00	\$518.00
05/23/2023	JWD	CG	Work on minutes for board and STC meetings	0.60	1295.00	\$777.00
05/23/2023	BLW	CG	Correspond with Committee re: new board resolution.	0.10	895.00	\$89.50
05/25/2023	JWD	CG	Work on agenda for next call, and prior minutes	0.60	1295.00	\$777.00
05/29/2023	JWD	CG	Work on minutes and agenda, emails re same	0.40	1295.00	\$518.00
05/29/2023	JNP	CG	Review proposed Agenda for Board meetings.	0.10	1595.00	\$159.50
05/30/2023	PJJ	CG	Attend board meeting.	0.80	545.00	\$436.00
05/30/2023	PJJ	CG	Attend STC meeting.	0.50	545.00	\$272.50
05/30/2023	JWD	CG	Review C Barbarosh comments to STC minutes and email re same (.1); emails with L Perkins re same (.1)	0.20	1295.00	\$259.00
05/30/2023	JWD	CG	Attend board and STC meetings (1.2); attend call with L Perkins and C Barbarosh re same (.2)	1.40	1295.00	\$1,813.00
05/30/2023	SWG	CG	Participate in board meeting (partial)	0.50	895.00	\$447.50
05/30/2023	BLW	CG	Attend board and STC meetings.	0.70	895.00	\$626.50
05/30/2023	JNP	CG	Participate on Board call and Special Transactions Committee meetings.	1.40	1595.00	\$2,233.00
05/31/2023	PJJ	CG	Prepare STC minutes for execution.	0.30	545.00	\$163.50
			-	50.70		\$57,776.50
Claims A	dmin/0	Objection	ons[B310]			
05/03/2023	JWD	СО	Emails with team regarding first monthly comp filing.	0.10	1295.00	\$129.50
05/05/2023	JWD	СО	Review KCC report and emails with them re same (.2); email with prof teams re same and schedules (.1)	0.30	1295.00	\$388.50

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				<u>Hours</u>	Rate	<u>Amount</u>
05/05/2023	BLW	CO	Revise Bar Date Motion.	0.50	895.00	\$447.50
05/09/2023	JWD	CO	Work on claims bar date motion	0.30	1295.00	\$388.50
05/09/2023	BLW	CO	Draft Bar Date Motion.	7.80	895.00	\$6,981.00
05/10/2023	BLW	CO	Revise and circulate bar date motion.	0.40	895.00	\$358.00
05/10/2023	KLL	CO	Prepare stipulation re Atlas Oil claim.	0.70	545.00	\$381.50
05/11/2023	JWD	СО	Review and respond to claims bar motion comments from KCC	0.10	1295.00	\$129.50
05/12/2023	JNP	СО	Review spreadsheet regarding filed claims and emails regarding same.	0.10	1595.00	\$159.50
05/12/2023	JWD	СО	Review current draft of claims bar date motion and emails re same with B Wallen; review KCC email re publication notice	0.20	1295.00	\$259.00
05/12/2023	JWD	CO	Review weekly KCC claims report	0.10	1295.00	\$129.50
05/12/2023	BLW	CO	Revise and circulate Bar Date Motion.	1.20	895.00	\$1,074.00
05/15/2023	JNP	CO	Emails regarding bar date motion.	0.10	1595.00	\$159.50
05/15/2023	JWD	СО	Call with M Kandestin re bar date (.1); emails with team re same (.2); call with B Wallen re same and emails re same (.2)	0.50	1295.00	\$647.50
05/17/2023	JNP	CO	Emails regarding publication of bar date notice.	0.10	1595.00	\$159.50
05/17/2023	JWD	СО	Review Committee comments to claims bar date motion and emails with B Wallen and M Kandestin re same	0.20	1295.00	\$259.00
05/17/2023	JWD	CO	Call with M Kandestin re claim bar motion	0.10	1295.00	\$129.50
05/17/2023	JWD	СО	Review and respond to emails re claim bar date publication	0.20	1295.00	\$259.00
05/17/2023	JWD	CO	Call with B Wallen re claims bar motion	0.10	1295.00	\$129.50
05/17/2023	JWD	СО	Emails with Jeff Pomerantz regarding claims bar date issues.	0.20	1295.00	\$259.00
05/17/2023	JWD	CO	Emails with Ben Wallen regarding claims motion.	0.10	1295.00	\$129.50
05/17/2023	BLW	СО	Review and correspond re: Committee Comments to draft bar date motion (.6); call with Mr. Dulberg re: same (.1) and calls (3x) with KCC re: same (.3).	1.00	895.00	\$895.00
05/18/2023	JNP	СО	Review emails regarding publication of bar date notice.	0.10	1595.00	\$159.50

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				Hours	Rate	Amount
05/18/2023	JWD	СО	Review and resp to emails re bar date notice	0.20	1295.00	\$259.00
05/18/2023	JWD	CO	Emails w B Wallen re bar date publication	0.10	1295.00	\$129.50
05/18/2023	BLW	СО	Review Bar Date Motion and related materials. Correspond re: same.	3.20	895.00	\$2,864.00
05/19/2023	PJJ	CO	Review/prepare bar date motion for filing.	0.80	545.00	\$436.00
05/19/2023	JWD	CO	Review claims update from KCC	0.10	1295.00	\$129.50
05/19/2023	JWD	CO	Work on issues re finalizing claim bar date filing	0.20	1295.00	\$259.00
05/19/2023	BLW	СО	Finalize/revise bar date motion and related exhibits and POC form (1.5); call with committee counsel resame (.3).	1.80	895.00	\$1,611.00
05/19/2023	BLW	CO	Call with CRO re: Bar Date.	0.10	895.00	\$89.50
05/22/2023	JWD	СО	Review bar date publication issue and email with B Wallen re same	0.10	1295.00	\$129.50
05/23/2023	BLW	CO	Correspond re: publication notice of bar date.	0.20	895.00	\$179.00
05/24/2023	HCK	CO	Briefly review accumulated claim reports.	0.20	1550.00	\$310.00
05/25/2023	JWD	CO	Review claims docket summary	0.10	1295.00	\$129.50
05/26/2023	JWD	CO	Review update claims summary from KCC	0.10	1295.00	\$129.50
05/26/2023	JWD	CO	Review and respond to B Wallen email re claim bar	0.10	1295.00	\$129.50
05/26/2023	JWD	CO	Review issues re publication and emails re same	0.20	1295.00	\$259.00
05/26/2023	BLW	CO	Call with UST re: Bar date and MOR (.3) and follow up correspondence re: same (.1).	0.40	895.00	\$358.00
05/26/2023	BLW	CO	Correspond re: publication notice of bar date (.4) and call with KCC re: same (.1).	0.50	895.00	\$447.50
05/29/2023	JWD	CO	Review claims docket and emails re same	0.10	1295.00	\$129.50
05/30/2023	JWD	СО	Call with R Saunders re trust fund taxes research and review issues re same	0.20	1295.00	\$259.00
05/31/2023	JWD	CO	Review issues re taxes and trust fund	0.20	1295.00	\$259.00
			_	23.40		\$22,509.00
Compens	sation F	Prof. [I	3160]			
05/02/2023	JNP	CP	Emails with Jeffrey W. Dulberg regarding bills.	0.10	1595.00	\$159.50

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				Hours	Rate	Amount
05/02/2023	JWD	СР	Review next bill and work on changes and task codes	0.80	1295.00	\$1,036.00
05/04/2023	JWD	CP	Partial review of April bill	0.20	1295.00	\$259.00
05/04/2023	JWD	CP	Further work on bill and task codes	0.20	1295.00	\$259.00
05/08/2023	JWD	СР	Review email from C Gibbs re payment and w9 and email to P Jeffries re same	0.10	1295.00	\$129.50
05/10/2023	PJJ	CP	Draft 1st monthly fee statement.	1.00	545.00	\$545.00
05/11/2023	JWD	СР	Review ledgers and accounting re weekly funding reserve and emails re same	0.10	1295.00	\$129.50
05/11/2023	JWD	CP	Work on April bill and fee app prep	0.50	1295.00	\$647.50
05/12/2023	PJJ	CP	Work on first monthly fee statement.	0.80	545.00	\$436.00
05/12/2023	JWD	CP	Work on bill review	0.40	1295.00	\$518.00
05/15/2023	PJJ	CP	Draft first monthly fee statement.	0.80	545.00	\$436.00
05/15/2023	PJJ	CP	Review/revise FTI March invoice.	0.80	545.00	\$436.00
05/15/2023	PJJ	CP	Prepare for and file PSZJ fee application.	0.40	545.00	\$218.00
05/15/2023	JWD	СР	Review entered order re interim comp proc and emails re same (.1); work on our filings re same (.2)	0.30	1295.00	\$388.50
05/15/2023	JWD	СР	Review March draft app and emails re same (.2); call with P Jeffries re same (.1)	0.30	1295.00	\$388.50
05/16/2023	JWD	CP	Work on monthly bill review and fee app revisions	0.80	1295.00	\$1,036.00
05/16/2023	MDW	CP	Internal discussion re fees of IB issues.	0.30	1495.00	\$448.50
05/17/2023	PJJ	CP	Update professional fee reserve tracking.	0.30	545.00	\$163.50
05/17/2023	PJJ	CP	Prepare for and file FTI first monthly fee statement.	0.30	545.00	\$163.50
05/21/2023	JWD	CP	Work on bill review and task code alignment	1.30	1295.00	\$1,683.50
05/25/2023	PJJ	CP	Process KCC invoice and update professional fee tracking.	0.30	545.00	\$163.50
05/26/2023	JNP	CP	Conference with Jeffrey W. Dulberg regarding professional compensation reserve.	0.10	1595.00	\$159.50
05/26/2023	JWD	СР	Work on issues for RJ comp, review order, review DIP budget, call with J Pomerantz, call with G Richards	0.70	1295.00	\$906.50
05/29/2023	JWD	CP	Review April bill	1.30	1295.00	\$1,683.50

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				<u>Hours</u>	Rate	Amount
05/30/2023	PJJ	CP	Update and circulate professional fee reserve.	0.40	545.00	\$218.00
05/30/2023	JWD	CP	Review RJ order and call with J Wainwright and P Jeffries re fee apps	0.20	1295.00	\$259.00
05/30/2023	JWD	CP	Oversee fee reserve payments	0.10	1295.00	\$129.50
05/30/2023	JWD	CP	Review revised bill and support for April	0.30	1295.00	\$388.50
05/31/2023	PJJ	CP	Prepare April fee statement.	0.80	545.00	\$436.00
05/31/2023	PJJ	СР	Draft Raymond James & Associates monthly statement for financing fee.	1.50	545.00	\$817.50
05/31/2023	JWD	CP	Review April monthly and emails regarding same.	0.10	1295.00	\$129.50
05/31/2023	JWD	СР	Review Raymond James monthly app and emails with them regarding same.	0.20	1295.00	\$259.00
05/31/2023	JWD	CP	Work on RJ compensation issues	0.70	1295.00	\$906.50
				16.50		\$15,937.50
Employe	e Benef	fit/Pens	sion-B220			
05/02/2023	JNP	EB	Review KERP letter.	0.10	1595.00	\$159.50
05/02/2023	JWD	EB	Email with J Pomerantz re KERP letter	0.10	1295.00	\$129.50
05/02/2023	JWD	EB	Work on letter to KERP participants	1.00	1295.00	\$1,295.00
05/05/2023	JWD	EB	Review and respond to emails re wage order issue	0.10	1295.00	\$129.50
05/08/2023	JWD	EB	Emails with client re roll out of KERP	0.10	1295.00	\$129.50
05/09/2023	JWD	EB	Emails with D Blankenship re KERP status	0.10	1295.00	\$129.50
			_	1.50		\$1,972.50
Executor	y Cont	racts []	B185]			
05/01/2023	HCK	EC	Memos to / from S. Golden and B. Wallen re AR Global leases / exhibits and discovery responses.	0.30	1550.00	\$465.00
05/01/2023	HCK	EC	Various follow-up with J. Dulberg and N. Lansing re AR Global casualty loss.	0.10	1550.00	\$155.00
05/01/2023	НСК	EC	Follow-up with J. Dulberg et al. re AR Global counter-proposal and call with B. Brownstein.	0.30	1550.00	\$465.00
05/01/2023	HCK	EC	Memos to / from S. Golden et al. re status of AR Global discovery and follow-up with J. Dulberg.	0.60	1550.00	\$930.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/01/2023	HCK	EC	Review J. Pomerantz draft of settlement response to AR Global and follow-up with A. Spirito, et al.	0.20	1550.00	\$310.00
05/01/2023	JNP	EC	Conference with Steven W. Golden regarding obligations on turnover of properties after lease termination.	0.10	1595.00	\$159.50
05/01/2023	JNP	EC	Work on counterproposal to AR Global.	0.40	1595.00	\$638.00
05/01/2023	JNP	EC	Reviews emails regarding response to AR Global production.	0.10	1595.00	\$159.50
05/01/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global settlement proposal.	0.30	1595.00	\$478.50
05/01/2023	JWD	EC	Review comments from Spirit counsel and draft response re same	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Work on AR Global issues	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Review cases from R Saunders re 503 and 365	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Call with R Saunders re AR Global	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Call with J Pomerantz re casualty loss property	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Review A Spirito email and email with S Golden re same and need for response (.1); email with client team are AR Global 4.20 payment (.1)	0.20	1295.00	\$259.00
05/01/2023	JWD	EC	Prep for and attend call with client and FTI re May rent and related issues	0.40	1295.00	\$518.00
05/01/2023	JWD	EC	Review various emails re status of AR Global rejection update	0.20	1295.00	\$259.00
05/01/2023	JWD	EC	Email with FTI re May AR Global rent	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Review R Saunders new emails and research re 365d3 and rejection	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Email with AR Global counsel re settlement etc	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Review and revise connect rejection motion	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Work on various aspects of AR Global dispute	0.70	1295.00	\$906.50
05/01/2023	JWD	EC	Further emails re AR Global dispute	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Work on AR Global response	0.20	1295.00	\$259.00
05/01/2023	RMS	EC	Telephone conference with Jeffrey W. Dulberg re leases research	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
05/01/2023	RMS	EC	Work on research project re leases	5.50	1095.00	\$6,022.50
05/01/2023	SWG	EC	Continue review of documents to be produced to AR Global re: RFP	3.80	895.00	\$3,401.00
05/01/2023	SWG	EC	Call with counsel to lease counterparty	0.20	895.00	\$179.00
05/01/2023	MDW	EC	Strategy discussion with attorney JP re environmental issues on rejection.	0.40	1495.00	\$598.00
05/01/2023	BLW	EC	Research re: AR Global leases re: rejection.	5.10	895.00	\$4,564.50
05/01/2023	BLW	EC	Call with FTI re: AR Global rejection issues.	0.50	895.00	\$447.50
05/01/2023	BLW	EC	Gather responsive documents re: AR Global discovery.	0.70	895.00	\$626.50
05/01/2023	BLW	EC	Call with Mr. Golden re: AR GLobal rejections.	0.10	895.00	\$89.50
05/01/2023	BLW	EC	Correspond with landlord re: rejections.	0.10	895.00	\$89.50
05/02/2023	GVD	EC	Correspondence with FTI re review of Oak Street environmental issues	0.10	1250.00	\$125.00
05/02/2023	HCK	EC	Memos to / from S. Golden re updated AR Global exhibit and review changes.	0.20	1550.00	\$310.00
05/02/2023	НСК	EC	Memos to / from S. Golden re AR Global fuel branding arrangements and review.	0.60	1550.00	\$930.00
05/02/2023	HCK	EC	Memos to / from J. Pomerantz et al. re AR Global settlement discussions.	0.30	1550.00	\$465.00
05/02/2023	НСК	EC	Memos to / from S. Golden et al. re AR Global discovery responses.	0.20	1550.00	\$310.00
05/02/2023	HCK	EC	Review Necessity Landlord's motion to compel April rent and follow-up with J. Pomerantz and J. Dulberg.	0.30	1550.00	\$465.00
05/02/2023	НСК	EC	Memos to / from J. Pomerantz and B. Brownstein re AR Global settlement discussions.	0.40	1550.00	\$620.00
05/02/2023	НСК	EC	Memos to / from S. Golden et al. re AR Global environmental review / discovery.	0.30	1550.00	\$465.00
05/02/2023	НСК	EC	Further memos to / from B. Brownstein and J. Pomerantz re AR Global settlement terms.	0.30	1550.00	\$465.00
05/02/2023	НСК	EC	Memos to / from S. Golden et al. re AR Global lease environmental questions and further review leases.	0.40	1550.00	\$620.00
05/02/2023	JNP	EC	Conference with A. Spirito regarding AR Global	0.10	1595.00	\$159.50

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				Hours	Rate	Amount
			negotiations.			
05/02/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global negotiations (2x).	0.20	1595.00	\$319.00
05/02/2023	JNP	EC	Review and respond to email from B. Brownstein regarding AR Global discussions.	0.10	1595.00	\$159.50
05/02/2023	JNP	EC	Conference with J. Elrod regarding AR Global status and other related issues.	0.30	1595.00	\$478.50
05/02/2023	JNP	EC	Review AR Global 365d3 motion and email regarding same.	0.20	1595.00	\$319.00
05/02/2023	JNP	EC	Conference with A. Spirito regarding AR Global proposal.	0.10	1595.00	\$159.50
05/02/2023	JNP	EC	Emails with B. Brownstein regarding status of settlement.	0.10	1595.00	\$159.50
05/02/2023	JNP	EC	Finalize settlement proposal to AR Global.	0.10	1595.00	\$159.50
05/02/2023	JNP	EC	Conference with Jeffrey W. Dulberg and Steven W. Golden regarding AR Global production.	0.50	1595.00	\$797.50
05/02/2023	PJJ	EC	Prepare notice of amended proposed order regarding AR Global motion.	0.40	545.00	\$218.00
05/02/2023	JWD	EC	Review R Gruber email re issues for access agt	0.10	1295.00	\$129.50
05/02/2023	JWD	EC	Review emails re AR Global 4/20 payment (.1); review discovery update and emails re counteroffer (.2); review R Saunders email re 365d3 opinions and draft emails re same (.3); review amendment to motion and emails re filing same (.1); call with J Pomerantz re counteroffer (.1); review case law and prep notes for same (.4); review and respond to A Spirito email re counteroffer (.1); review B Brownstein new proposal, emails with FTI and PSZJ re same, call w/ J Pomerantz re same (.2); review access agreement issues (.3); review and respond to emails re hearing timing and W/E lists (.1); work on case summary to support counter (.1); review motion to compel (.2); emails with team re motion to compel and emails re same (.3); review discovery responses and comment to same (.1)	2.70	1295.00	\$3,496.50
05/02/2023	JWD	EC	Emails re Connect issues and motion status	0.10	1295.00	\$129.50
05/02/2023	JWD	EC	Review update re impact of defaults on existing real estate deals	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
05/02/2023	JWD	EC	Call w/ J Pomerantz and S Golden re AR Global discovery	0.50	1295.00	\$647.50
05/02/2023	JWD	EC	Review counsel emails and track various issues re AR Global dispute	0.30	1295.00	\$388.50
05/02/2023	JWD	EC	Review issues for motion to compel	0.30	1295.00	\$388.50
05/02/2023	JWD	EC	Review new AR global proposal and work on issues for same.	0.30	1295.00	\$388.50
05/02/2023	JWD	EC	Review issues re executed NDA with AR Global	0.10	1295.00	\$129.50
05/02/2023	JWD	EC	Review draft access agreements re AR Global possible settlement	0.20	1295.00	\$259.00
05/02/2023	MBL	EC	Emails with team re document production to AR Global.	0.20	1445.00	\$289.00
05/02/2023	MBL	EC	Review AR Global motion to compel payment of rent.	0.30	1445.00	\$433.50
05/02/2023	MBL	EC	Draft formal response to AR Global document requests.	0.50	1445.00	\$722.50
05/02/2023	SWG	EC	Call with J. Pomerantz and J. Dulberg re: document production to AR Global.	0.50	895.00	\$447.50
05/02/2023	SWG	EC	Continue comprehensive review of contracts, including editing of cure and related schedules	5.20	895.00	\$4,654.00
05/02/2023	BLW	EC	Revise amended AR GLobal rejection exhibit.	0.30	895.00	\$268.50
05/02/2023	BLW	EC	Correspond re: hearing on AR GLobal rejection motion.	0.10	895.00	\$89.50
05/02/2023	BLW	EC	Multiple correspondences re: AR Global rejections.	0.30	895.00	\$268.50
05/03/2023	HCK	EC	Review B. Brownstein memos re AR Global settlement response and follow-up with J. Pomerantz and A. Spirito.	0.40	1550.00	\$620.00
05/03/2023	HCK	EC	Review AR Global leases and memos to / from group re rent, taxes and other monetary obligations.	0.60	1550.00	\$930.00
05/03/2023	HCK	EC	Memos to / from S. Golden re AR Global environmental summary.	0.20	1550.00	\$310.00
05/03/2023	HCK	EC	Numerous memos to / from A. Spirito and J. Dulberg re AR Global rejection and background.	0.60	1550.00	\$930.00
05/03/2023	НСК	EC	Conference call with A. Spirito and J. Pomerantz, et al. re AR Global rent.	0.30	1550.00	\$465.00

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				<u>Hours</u>	Rate	Amount
05/03/2023	НСК	EC	Conference call with AR Global counsel and J. Pomerantz, et al. re settlement negotiations.	1.00	1550.00	\$1,550.00
05/03/2023	HCK	EC	Review further research re AR Global leases.	0.50	1550.00	\$775.00
05/03/2023	JNP	EC	Review B. Brownstein email regarding AR Global settlement proposal.	0.10	1595.00	\$159.50
05/03/2023	JNP	EC	Emails with FTI regarding AR Global taxes.	0.10	1595.00	\$159.50
05/03/2023	JNP	EC	Conference with M. Helt regarding AR Global status.	0.10	1595.00	\$159.50
05/03/2023	JNP	EC	Conference with .Jeffrey W. Dulberg, Henry C. Kevane and FTI regarding AR Global.	0.30	1595.00	\$478.50
05/03/2023	JNP	EC	Conference with Arent Fox, FTI and PSZJ regarding settlement discussions regarding motion to reject.	1.00	1595.00	\$1,595.00
05/03/2023	JNP	EC	Emails regarding continuance of hearing on AR Global.	0.10	1595.00	\$159.50
05/03/2023	JWD	EC	Review committee witness/exhibit list.	0.10	1295.00	\$129.50
05/03/2023	JWD	EC	Emails with Spirit counsel regarding NDA.	0.10	1295.00	\$129.50
05/03/2023	JWD	EC	Call with FTI team regarding AR Global.	0.30	1295.00	\$388.50
05/03/2023	JWD	EC	Attend call with counsel to AR Global.	1.00	1295.00	\$1,295.00
05/03/2023	JWD	EC	Review cases and prepare email to AR Global counsel.	0.30	1295.00	\$388.50
05/03/2023	JWD	EC	Follow up emails and oversee next steps on AR Global rejection motion.	0.20	1295.00	\$259.00
05/03/2023	JWD	EC	Review environmental summary for AR Global leases.	0.30	1295.00	\$388.50
05/03/2023	JWD	EC	Emails regarding spirit leases and status of same.	0.10	1295.00	\$129.50
05/03/2023	JWD	EC	Work with client and emails with counsel to Fowler regarding outstanding tax payment.	0.20	1295.00	\$259.00
05/03/2023	JWD	EC	Review all new filings related to AR, global, including amended exhibit, order, and notice (.7), emails with team regarding 30b6 and 365D3 motion (.4).	1.10	1295.00	\$1,424.50
05/03/2023	JWD	EC	Review Samnosh filing and multiple emails with Team regarding same.	0.30	1295.00	\$388.50
05/03/2023	JWD	EC	Work on access agreement.	0.40	1295.00	\$518.00

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				Hours	Rate	Amount
05/03/2023	MBL	EC	Emails with team re AR Global issues.	0.10	1445.00	\$144.50
05/03/2023	SWG	EC	Draft summary of AR Global environmental matters	0.50	895.00	\$447.50
05/03/2023	SWG	EC	Draft and send email to FTI team re: first pass comments to contract list	0.20	895.00	\$179.00
05/03/2023	SWG	EC	Call with P. Keane re: AR Global lease review	0.30	895.00	\$268.50
05/03/2023	SWG	EC	Call with counsel to Marathon re: production to AR Global	0.20	895.00	\$179.00
05/03/2023	SWG	EC	Participate in meet and confer with AR Global	1.00	895.00	\$895.00
05/03/2023	SWG	EC	Continue comprehensive executory contract review	2.30	895.00	\$2,058.50
05/03/2023	BLW	EC	Correspond re: letter requesting hearing on withdrawn motion to compel.	0.20	895.00	\$179.00
05/04/2023	HCK	EC	Memos to / from S. Golden et al. re oil company agreements for AR Global production.	0.30	1550.00	\$465.00
05/04/2023	HCK	EC	Follow-up with J. Dulberg re AR Global research.	0.10	1550.00	\$155.00
05/04/2023	НСК	EC	Further review Oak Street leases / amendments and memos to / from M. Lansing re rent rolls.	1.30	1550.00	\$2,015.00
05/04/2023	JWD	EC	Respond to emails re Marathon discussions and AR Global disc	0.10	1295.00	\$129.50
05/04/2023	JWD	EC	Prep for call with Spirit counsel (.2); attend call re same with counsel (.3); review updated agt and emails re same (.1)	0.60	1295.00	\$777.00
05/04/2023	SWG	EC	Call with counsel to Exxon re: discovery requested by AR Global	0.40	895.00	\$358.00
05/04/2023	SWG	EC	Prepare for (.2) and attend (.5) call with Connect Express re: lease	0.70	895.00	\$626.50
05/04/2023	SWG	EC	Call with counsel to Chevron re: sharing of agreements.	0.50	895.00	\$447.50
05/04/2023	GVD	EC	Correspondence with FTI re status of Oak Street cures	0.10	1250.00	\$125.00
05/04/2023	BLW	EC	Correspond re: hearing on AR Global motion.	0.10	895.00	\$89.50
05/05/2023	НСК	EC	Memos to / from N. Lansing re Oak Street rent roll and analyze lease schedules.	0.40	1550.00	\$620.00
05/05/2023	HCK	EC	Continue to review / analyze Oak Street leases.	0.50	1550.00	\$775.00

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				<u>Hours</u>	Rate	Amount
05/05/2023	JWD	EC	Review emails re discovery responses for AR Global	0.10	1295.00	\$129.50
05/05/2023	PJK	EC	Emails with PSZJ and FTI re AR global lease	0.20	1025.00	\$205.00
05/05/2023	SWG	EC	Review, assemble, and summarize environmental information re: AR Global properties	2.70	895.00	\$2,416.50
05/05/2023	SWG	EC	Call with BP counsel re: provision of contracts	0.30	895.00	\$268.50
05/05/2023	SWG	EC	Call with FTI team re: contracts review status.	0.60	895.00	\$537.00
05/05/2023	SWG	EC	Continued review and categorization of executory contracts and unexpired leases.	3.80	895.00	\$3,401.00
05/06/2023	SWG	EC	Review and redact oil company agreements for production to AR Global.	0.40	895.00	\$358.00
05/08/2023	HCK	EC	Memos to / from J. Pomerantz and A. Silfen re AR Global resolution.	0.10	1550.00	\$155.00
05/08/2023	HCK	EC	Review FTI memo re AR Global environmental issues.	0.20	1550.00	\$310.00
05/08/2023	НСК	EC	Review Necessity Landlords' motion to comply under Section 365(d)(3) and outline response / review cases.	0.70	1550.00	\$1,085.00
05/08/2023	HCK	EC	Further review various Oak Street correspondence re cure / default.	0.30	1550.00	\$465.00
05/08/2023	HCK	EC	Draft objection to Necessity Landlords' motion to compel performance.	0.60	1550.00	\$930.00
05/08/2023	HCK	EC	Review various accumulated memos to / from S. Golden et al. re AR Global discovery.	0.20	1550.00	\$310.00
05/08/2023	JNP	EC	Emails regarding proposed response to AR Global.	0.10	1595.00	\$159.50
05/08/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global.	0.10	1595.00	\$159.50
05/08/2023	JNP	EC	Review proposal regarding assignment of Connect Express transaction.	0.10	1595.00	\$159.50
05/08/2023	JWD	EC	Review emails regarding lease issues and work on same.	0.20	1295.00	\$259.00
05/08/2023	JWD	EC	Review email from Oak St counsel regarding lease issues.	0.10	1295.00	\$129.50
05/08/2023	JWD	EC	Call with J Pomerantz re Spirit update	0.10	1295.00	\$129.50
05/08/2023	JWD	EC	Review executed Spirit NDA and emails with client	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
			re same			
05/08/2023	JWD	EC	Review AR Global response and emails re same	0.20	1295.00	\$259.00
05/08/2023	JWD	EC	Call with J Pomerantz regarding various landlord issues (.1), review emails regarding same (.1).	0.20	1295.00	\$259.00
05/08/2023	JWD	EC	Review new email from OS counsel and email with team re same	0.20	1295.00	\$259.00
05/08/2023	SWG	EC	Continue review and summary of documents re: environmental status of AR Global rejected sites.	0.80	895.00	\$716.00
05/08/2023	SWG	EC	Continue review of executory contracts and unexpired leases and organization of same.	4.00	895.00	\$3,580.00
05/08/2023	GVD	EC	Conference with FTI re status of Oak Street cure reviews	0.40	1250.00	\$500.00
05/09/2023	HCK	EC	Review AR Global settlement terms.	0.10	1550.00	\$155.00
05/09/2023	HCK	EC	Review A. Silfen memo re AR Global proposal and J. Pomerantz response.	0.20	1550.00	\$310.00
05/09/2023	HCK	EC	Continue to draft / revise objection to AR Global motion to compel Section 365 performance.	2.30	1550.00	\$3,565.00
05/09/2023	HCK	EC	Prepare for call with N. Lansing re Oak Street leases.	0.50	1550.00	\$775.00
05/09/2023	HCK	EC	Conference call with N. Lansing re Oak Street rent roll discrepancies / history.	0.70	1550.00	\$1,085.00
05/09/2023	HCK	EC	Further research / revise AR Global objection.	0.30	1550.00	\$465.00
05/09/2023	JNP	EC	Weekly catch up call with FTI, Jeffrey W. Dulberg, Steven W. Golden and Gregory V. Demo regarding A/R Global, Spirit, Connect Express and litigation.	0.50	1595.00	\$797.50
05/09/2023	JNP	EC	Draft response to A/R Global.	0.20	1595.00	\$319.00
05/09/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding Spirit and Imperial.	0.10	1595.00	\$159.50
05/09/2023	JWD	EC	Review email from Fowler counsel and email to FTI re same re tax payment	0.10	1295.00	\$129.50
05/09/2023	JWD	EC	Continue draft of form stip re lease issues	0.60	1295.00	\$777.00
05/09/2023	JWD	EC	Attend (partial) call re environmental review	0.30	1295.00	\$388.50
05/09/2023	JWD	EC	Work on possible stipulation with landlord re settlement	0.80	1295.00	\$1,036.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/09/2023	JWD	EC	Review executed NDA re Spirit and emails re same	0.10	1295.00	\$129.50
05/09/2023	JWD	EC	Emails regarding timing of lease payments.	0.30	1295.00	\$388.50
05/09/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and categorization of same	1.00	895.00	\$895.00
05/09/2023	SWG	EC	Call re: environmental matters related to AR Global	1.10	895.00	\$984.50
05/09/2023	SWG	EC	Continued review and summary of environmental documents re: AR Global leases	3.70	895.00	\$3,311.50
05/09/2023	GVD	EC	Conference with S. Golden re new environmental compliance notices (0.2); conference with S. Golden and J. Bedison re same (0.5)	0.70	1250.00	\$875.00
05/09/2023	GVD	EC	Conference with MEX re environmental issues (partial attendance)	0.30	1250.00	\$375.00
05/10/2023	HCK	EC	Memos to / from S. Golden re AR Global discovery and second production.	0.20	1550.00	\$310.00
05/10/2023	JNP	EC	Emails regarding Oak Street alleged deficiencies.	0.10	1595.00	\$159.50
05/10/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding environmental remediation.	0.10	1595.00	\$159.50
05/10/2023	JNP	EC	Emails to and from A. Spirito regarding Spirit.	0.10	1595.00	\$159.50
05/10/2023	JWD	EC	Review email from K Tarazi and work on issues re payment of taxes	0.20	1295.00	\$259.00
05/10/2023	JWD	EC	Work on issues re landlord responses	0.40	1295.00	\$518.00
05/10/2023	JWD	EC	Call with L Ciotoli, FTI and PSZJ teams re remediation	0.80	1295.00	\$1,036.00
05/10/2023	JWD	EC	Emails with counsel to Spirit	0.10	1295.00	\$129.50
05/10/2023	JWD	EC	Call with J Pomerantz re cure issues	0.10	1295.00	\$129.50
05/10/2023	JWD	EC	Call with S Golden re cure issues	0.10	1295.00	\$129.50
05/10/2023	JWD	EC	Work on issues re cure strategy	0.30	1295.00	\$388.50
05/10/2023	JWD	EC	Call with J Pomerantz and review issues re environmental cures (.1); draft letter to client re same (.2)	0.30	1295.00	\$388.50
05/10/2023	JWD	EC	Emails with FTI and Spirit counsel re connecting businesspersons	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
05/10/2023	JWD	EC	Call with A Spirito re Spirit lease negotiation	0.10	1295.00	\$129.50
05/10/2023	JWD	EC	Attend call with FTI and PSZJ team re environmental cures and update	0.50	1295.00	\$647.50
05/10/2023	SWG	EC	Continue comprehensive review of contracts and leases	4.90	895.00	\$4,385.50
05/10/2023	SWG	EC	Review and revise postpetition lease agreement	0.20	895.00	\$179.00
05/10/2023	SWG	EC	Attend to review and production of documents to AR Global	2.00	895.00	\$1,790.00
05/10/2023	SWG	EC	Call with D. Milner re: contract review.	0.50	895.00	\$447.50
05/10/2023	GVD	EC	Conference with working group re status of Oak Street cure amounts	0.30	1250.00	\$375.00
05/10/2023	HCK	EC	Review Oak Street NOV files and tracker / documents from A. Surinak.	1.30	1550.00	\$2,015.00
05/10/2023	HCK	EC	Follow-up with S. Golden re premises violations and telephone call with S. Golden re approach.	0.30	1550.00	\$465.00
05/10/2023	HCK	EC	Further review Oak Street lease tracker / background documents from A. Surinak.	0.30	1550.00	\$465.00
05/11/2023	HCK	EC	Follow-up re AR Global settlement negotiations.	0.10	1550.00	\$155.00
05/11/2023	HCK	EC	Further draft / revise objection to AR Global motion to compel performance.	3.20	1550.00	\$4,960.00
05/11/2023	HCK	EC	Memos to / from B. Brownstein and J. Pomerantz re AR Global rent under approved budgets.	0.20	1550.00	\$310.00
05/11/2023	HCK	EC	Memos to / from S. Golden re AR Global discovery and review final production.	0.20	1550.00	\$310.00
05/11/2023	HCK	EC	Further revise / edit objection to AR Global motion to compel 365 (d)(3) performance.	0.70	1550.00	\$1,085.00
05/11/2023	HCK	EC	Edit / proof reply to AR Global objection to motion to reject 28 leases.	0.30	1550.00	\$465.00
05/11/2023	HCK	EC	Conference call with J. Pomerantz, M. Litvak, J. Dulberg and S. Golden with FTI team re AR Global discovery and 5/25 hearing.	0.50	1550.00	\$775.00
05/11/2023	JNP	EC	Emails to and from B. Brownstein regarding rent issues and settlement.	0.20	1595.00	\$319.00
05/11/2023	JNP	EC	Conference with Steven W. Golden regarding email regarding AR Global discovery.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	<u>Amount</u>
05/11/2023	JNP	EC	Review memo regarding expiring contracts; Conference with Gregory V. Demo regarding same.	0.30	1595.00	\$478.50
05/11/2023	JNP	EC	Team call with PSZJ and FTI regarding AR Global discovery and related.	0.50	1595.00	\$797.50
05/11/2023	JNP	EC	Conference with M. Helt regarding AR Global related.	0.20	1595.00	\$319.00
05/11/2023	JNP	EC	Review emails regarding effect of bankruptcy on pending contracts; Conference with Gregory V. Demo regarding same.	0.20	1595.00	\$319.00
05/11/2023	JWD	EC	Review emails from A Silfen and J Pomerantz re AR Global negotiation	0.10	1295.00	\$129.50
05/11/2023	MBL	EC	Emails with team and AR Global counsel re rent and lease issues.	0.20	1445.00	\$289.00
05/11/2023	MBL	EC	Call with debtor advisors re AR Global rent issues.	0.50	1445.00	\$722.50
05/11/2023	SWG	EC	Call re: litigation with AR Global.	0.50	895.00	\$447.50
05/11/2023	SWG	EC	Continue comprehensive review and categorization of contracts, including correspondence re: clarifications thereto	7.40	895.00	\$6,623.00
05/11/2023	HCK	EC	Telephone call with A. Surinak re Oak Street violation tracker and further review / analyze same.	0.60	1550.00	\$930.00
05/12/2023	HCK	EC	Memos to / from S. Golden re AR Global discovery responses and location contact information.	0.20	1550.00	\$310.00
05/12/2023	НСК	EC	Further draft / revise AR Global reply / objection pleadings re 28 leases.	0.70	1550.00	\$1,085.00
05/12/2023	HCK	EC	Review memos re AR Global environmental obligations.	0.20	1550.00	\$310.00
05/12/2023	HCK	EC	Follow-up with J. Pomerantz re AR Global reply brief re MTR 28 leases.	0.10	1550.00	\$155.00
05/12/2023	HCK	EC	Memos to / from J. Pomerantz et al. re AR Global discovery meet and confer.	0.10	1550.00	\$155.00
05/12/2023	HCK	EC	Follow-up with A. Surinak re Oak Street NOVs and review supplemented documents.	0.50	1550.00	\$775.00
05/12/2023	JNP	EC	Conference with M. Healy (2x) regarding Spirit.	0.20	1595.00	\$319.00
05/12/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding Spirit.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
05/12/2023	JNP	EC	Review email regarding Oak Street correspondence regarding alleged defaults.	0.10	1595.00	\$159.50
05/12/2023	JNP	EC	Review and comment on memo regarding applicability of Bankruptcy Code to expiring PSAs.	0.20	1595.00	\$319.00
05/12/2023	JWD	EC	Review Samnosh motion to compel and emails with team re same	0.20	1295.00	\$259.00
05/12/2023	JWD	EC	Review T Janak email re Spirit leases (.1); call with J Pomerantz re same (.1); call with M Healy re same (.1); call with T Janak, client and M Healy re same (.2); emails and follow up call with J Pomerantz re same and draft email to T Janak re same (.2)	0.70	1295.00	\$906.50
05/12/2023	JWD	EC	Emails with J Davis and K Tarazi re Fowler landlord and tax payment	0.20	1295.00	\$259.00
05/12/2023	JWD	EC	Work on prep for potential Spirit rejection motion	0.20	1295.00	\$259.00
05/12/2023	JWD	EC	Call with S Golden re rent and lease issues	0.10	1295.00	\$129.50
05/12/2023	MBL	EC	Emails with opposing counsel re AR Global discovery issues.	0.10	1445.00	\$144.50
05/12/2023	SWG	EC	Continue comprehensive review and categorization of contracts, including correspondence re: clarifications thereto	5.30	895.00	\$4,743.50
05/12/2023	GVD	EC	Correspondence with P. Keane re revisions to memo re assumption of PSAs	0.20	1250.00	\$250.00
05/13/2023	MBL	EC	Review AR Global discovery requests and related filings.	0.20	1445.00	\$289.00
05/14/2023	JNP	EC	Review final memo regarding outstanding PSA contracts and emails with Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
05/14/2023	JWD	EC	Emails with team re Samnosh dispute	0.20	1295.00	\$259.00
05/14/2023	MBL	EC	Review AR Global pleadings and draft responses, along with enviro status memo from FTI.	1.00	1445.00	\$1,445.00
05/14/2023	VAN	EC	Draft motion to reject Spirit lease portfolio.	0.60	1175.00	\$705.00
05/14/2023	GVD	EC	Correspondence with PSZJ working group re potential rejection of Samnosh contract	0.10	1250.00	\$125.00
05/15/2023	НСК	EC	Memos to / from B. Brownstein and J. Dulberg et al. re AR Global discovery.	0.20	1550.00	\$310.00
05/15/2023	HCK	EC	Conference call with J. Pomerantz, J. Dulberg and S.	0.10	1550.00	\$155.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			Golden re AR Global meet and confer.			
05/15/2023	НСК	EC	Further review materials from A. Surinak re Oak Street NOVs.	0.30	1550.00	\$465.00
05/15/2023	НСК	EC	Further memos to / from group re AR Global and rejection discovery.	0.30	1550.00	\$465.00
05/15/2023	JJK	EC	Emails Demo and research re executory contract issues; call Demo (0.1).	2.10	1175.00	\$2,467.50
05/15/2023	JJK	EC	Research for Demo re executory contract legal issues.	4.30	1175.00	\$5,052.50
05/15/2023	JNP	EC	Emails regarding AR Global discovery.	0.10	1595.00	\$159.50
05/15/2023	JNP	EC	Conference with Henry C. Kevane, Steven W. Golden and Jeffrey W. Dulberg regarding AR Global status and discovery.	0.30	1595.00	\$478.50
05/15/2023	JWD	EC	Review and respond to emails re Spirit discovery	0.20	1295.00	\$259.00
05/15/2023	JWD	EC	Review and respond to B Brownstein emails re discovery	0.20	1295.00	\$259.00
05/15/2023	MBL	EC	Emails with AR Global counsel and team re discovery issues.	0.20	1445.00	\$289.00
05/15/2023	MBL	EC	Review interrogatories from AR Global; emails with team re same.	0.30	1445.00	\$433.50
05/15/2023	SWG	EC	Continue comprehensive review and categorization of contracts, including correspondence re: clarifications thereto	5.50	895.00	\$4,922.50
05/15/2023	SWG	EC	Attend to production of documents to Spirit.	0.80	895.00	\$716.00
05/15/2023	SWG	EC	Call with PSZJ team re: AR Global litigation	0.30	895.00	\$268.50
05/15/2023	GVD	EC	Draft board memo re status of Oak Street cure requests	1.10	1250.00	\$1,375.00
05/15/2023	GVD	EC	Correspondence with counsel to Samnosh re re-filing of motion to compel and lack of conference (0.2); conference with J. Kim re research into potential Samnosh rejection (0.1)	0.30	1250.00	\$375.00
05/16/2023	НСК	EC	Memos to / from J. Pomerantz et al. re AR Global discovery.	0.20	1550.00	\$310.00
05/16/2023	НСК	EC	Conference call with M. Litvak, S. Golden and J. Dulberg re AR Global discovery.	0.40	1550.00	\$620.00
05/16/2023	HCK	EC	All-hands conference call with J. Pomerantz, J.	0.50	1550.00	\$775.00

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				<u>Hours</u>	Rate	Amount
			Dulberg, S. Golden, M. Warner re AR Global discovery and hearing.			
05/16/2023	HCK	EC	Telephone call with J. Dulberg re AR Global hearings.	0.10	1550.00	\$155.00
05/16/2023	НСК	EC	Further draft / revise AR Global reply brief and circulate to S. Golden for input re informal discovery.	1.30	1550.00	\$2,015.00
05/16/2023	HCK	EC	Memos to / from S. Golden, et al. re AR Global potential settlement.	0.10	1550.00	\$155.00
05/16/2023	HCK	EC	Conference call with AR Global counsel re 5/25 hearing, discovery and settlement.	0.50	1550.00	\$775.00
05/16/2023	HCK	EC	Memos to / from A. Spirito and J. Dulberg re AR Global proposed settlement terms.	0.30	1550.00	\$465.00
05/16/2023	JJK	EC	Emails Demo on contract issues and research re exec. contract legal issues.	2.00	1175.00	\$2,350.00
05/16/2023	JNP	EC	Conference with Henry C. Kevane, Jeffrey W. Dulberg, Michael D. Warner and Steven W. Golden regarding discovery.	0.50	1595.00	\$797.50
05/16/2023	JNP	EC	Conference with Arent Fox, Jeffrey W. Dulberg, Henry C. Kevane and Steven W. Golden regarding litigation and potential settlement.	0.60	1595.00	\$957.00
05/16/2023	JNP	EC	Conference with Steven W. Golden after call with Arent Fox.	0.10	1595.00	\$159.50
05/16/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global and call with M. Helt.	0.20	1595.00	\$319.00
05/16/2023	JNP	EC	Review and respond to email regarding AR Global proposal.	0.10	1595.00	\$159.50
05/16/2023	JWD	EC	Review email from counsel to ORL FL landlord and emails with client re same (.1); emails with team re rejection motion and agreements for same (.1)	0.20	1295.00	\$259.00
05/16/2023	JWD	EC	Work on form stip re potential landlord settlement	0.30	1295.00	\$388.50
05/16/2023	JWD	EC	Work on various issues re AR Global possible settlement	0.30	1295.00	\$388.50
05/16/2023	JWD	EC	Review new draft reply are AR Global opp to rej	0.20	1295.00	\$259.00
05/16/2023	JWD	EC	Review and revise omnibus rejection motion	0.30	1295.00	\$388.50
05/16/2023	JWD	EC	Review G Demo email and research regarding Samnosh issue, respond to same.	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/16/2023	MBL	EC	Call with team re AR Global discovery issues.	0.40	1445.00	\$578.00
05/16/2023	VAN	EC	Draft/revise motion to reject Spirit lease portfolio.	0.40	1175.00	\$470.00
05/16/2023	SWG	EC	Call re: AR Global litigation	0.40	895.00	\$358.00
05/16/2023	SWG	EC	Participate in call re: AR Global discovery with PSZJ team.	0.70	895.00	\$626.50
05/16/2023	SWG	EC	Call with AR Global re: discovery on rejection motion	0.70	895.00	\$626.50
05/16/2023	SWG	EC	Draft and edit responses and objections to AR Global's discovery requests	1.00	895.00	\$895.00
05/16/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases	3.80	895.00	\$3,401.00
05/16/2023	GVD	EC	Draft memo re Oak Street cure issues	3.30	1250.00	\$4,125.00
05/16/2023	GVD	EC	Conference with MEX working group re status of Oak Street default cures	0.50	1250.00	\$625.00
05/16/2023	MDW	EC	Participate in call with other professionals re rejection of leases.	0.50	1495.00	\$747.50
05/17/2023	НСК	EC	Further draft / revise objection to AR Global motion to compel 365(d)(3) performance.	2.30	1550.00	\$3,565.00
05/17/2023	HCK	EC	Review M. Healy memo re AR Global settlement.	0.10	1550.00	\$155.00
05/17/2023	HCK	EC	Memo to J. Dulberg re draft objection re AR Global MTC.	0.10	1550.00	\$155.00
05/17/2023	HCK	EC	Review J. Dulberg markup to AR Global objection to MTC.	0.20	1550.00	\$310.00
05/17/2023	HCK	EC	Memos to / from J. Dulberg and S. Golden re 31 lease defaults.	0.20	1550.00	\$310.00
05/17/2023	HCK	EC	Further review Oak Street documents from A. Surinak.	0.40	1550.00	\$620.00
05/17/2023	JWD	EC	Review and revise 365d3 opp	0.70	1295.00	\$906.50
05/17/2023	JWD	EC	Review and respond to emails with A Rhim re landlord issues with rent payments and emails with team re same	0.30	1295.00	\$388.50
05/17/2023	JWD	EC	Further work re alleged delinquent leases re A Rhim clients	0.20	1295.00	\$259.00
05/17/2023	JWD	EC	Emails with counsel to Vereit.	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
05/17/2023	SWG	EC	Call with FTI team re: executory contracts and environmental/compliance matters.	1.00	895.00	\$895.00
05/17/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases.	4.40	895.00	\$3,938.00
05/17/2023	GVD	EC	Revise memo re Oak Street cure issues re comments from FTI	1.30	1250.00	\$1,625.00
05/18/2023	HCK	EC	Follow-up with J. Pomerantz, et al., re AR Global settlement discussions.	0.20	1550.00	\$310.00
05/18/2023	НСК	EC	Further review A. Surinak Oak Street violation notices and organize / review additional matters.	0.80	1550.00	\$1,240.00
05/18/2023	НСК	EC	Conference call with AR Global team re settlement terms.	0.30	1550.00	\$465.00
05/18/2023	НСК	EC	Memos to / from J. Dulberg re AR Global settlement terms and claim computation.	0.20	1550.00	\$310.00
05/18/2023	НСК	EC	Telephone calls with G. Demo re Oak Street violations and notices.	0.60	1550.00	\$930.00
05/18/2023	НСК	EC	Further telephone call with G. Demo re FTI tax review of Oak Street notices and follow-up with C. Cheng.	0.30	1550.00	\$465.00
05/18/2023	НСК	EC	Memos to / from A. Surinak and G. Demo / S. Golden re Oak Street UST change of ownership forms.	0.40	1550.00	\$620.00
05/18/2023	JNP	EC	Prepare stipulated facts for AR Global rejection hearing.	0.20	1595.00	\$319.00
05/18/2023	JNP	EC	Conference with Arent Fox and PSZJ regarding potential settlement and hearing preparation.	0.40	1595.00	\$638.00
05/18/2023	JNP	EC	Conference with Steven W. Golden regarding status of executory contracts.	0.10	1595.00	\$159.50
05/18/2023	JNP	EC	Conference with M. Healy regarding AR Global and related issues.	0.30	1595.00	\$478.50
05/18/2023	JNP	EC	Review emails regarding calculations regarding AR Global.	0.10	1595.00	\$159.50
05/18/2023	JWD	EC	Email with Vereit counsel re update	0.10	1295.00	\$129.50
05/18/2023	JWD	EC	Draft notes for stip re possible AR Global settlement	0.20	1295.00	\$259.00
05/18/2023	JWD	EC	Call with counsel to Vereit and email to team re same	0.30	1295.00	\$388.50

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				<u>Hours</u>	Rate	Amount
05/18/2023	JWD	EC	Work on post-call deliverables for AR Global	0.90	1295.00	\$1,165.50
05/18/2023	SWG	EC	Attention to AR Global litigation matters	0.50	895.00	\$447.50
05/18/2023	SWG	EC	Participate in call with AR Global counsel re: rejection	0.30	895.00	\$268.50
05/18/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases	7.40	895.00	\$6,623.00
05/18/2023	GVD	EC	Update and revise board memo re Oak Street defaults and cure efforts	2.20	1250.00	\$2,750.00
05/18/2023	GVD	EC	Conference with FTI working group re Oak Street default memo and next steps	0.40	1250.00	\$500.00
05/18/2023	HCK	EC	Telephone call with A. Surinak re Oak Street notices / tracker.	0.20	1550.00	\$310.00
05/18/2023	HCK	EC	Further edit / annotate Oak Street tracker from A. Surinak and organize supporting memos.	0.70	1550.00	\$1,085.00
05/19/2023	HCK	EC	Follow-up with B. Brownstein et al. re AR Global settlement.	0.30	1550.00	\$465.00
05/19/2023	НСК	EC	Review G. Demo memo re Oak Street environmental and remediation status.	0.50	1550.00	\$775.00
05/19/2023	JNP	EC	Conference with B. Brownstein regarding status of settlement.	0.10	1595.00	\$159.50
05/19/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global settlement discussions.	0.10	1595.00	\$159.50
05/19/2023	JNP	EC	Draft email regarding stipulated facts for AR Global dispute.	0.10	1595.00	\$159.50
05/19/2023	JWD	EC	Prepare stipulated facts re AR Global dispute	1.20	1295.00	\$1,554.00
05/19/2023	JWD	EC	Review G Demo email and memo re Oak St cure issues	0.40	1295.00	\$518.00
05/19/2023	GVD	EC	Revise Oak Street memo re comments from FTI (1.0); revise Oak Street chart to memo re comments from FTI (0.3); correspondence with PSZJ working group re final memo for review (0.3)	1.60	1250.00	\$2,000.00
05/19/2023	HCK	EC	Review various memos to / from G. Demo and FTI re Oak Street NOVs and environmental, tax and utility follow-up.	0.40	1550.00	\$620.00
05/19/2023	НСК	EC	Numerous memos to / from G. Demo, B. Wallen et al. re Oak Street NOVs.	0.30	1550.00	\$465.00

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				<u>Hours</u>	Rate	Amount
05/19/2023	HCK	EC	Telephone call with G. Demo re OK UST change of ownership form.	0.20	1550.00	\$310.00
05/19/2023	HCK	EC	Memos to / from Craig Cheng (FTI) re Oak Street tax notices.	0.20	1550.00	\$310.00
05/19/2023	HCK	EC	Conference call with C. Cheng and G. Demo re Oak Street NOVs.	0.40	1550.00	\$620.00
05/19/2023	HCK	EC	Follow-up with S. Golden re Oak Street mechanic liens.	0.20	1550.00	\$310.00
05/19/2023	HCK	EC	Memos to / from A. Surinak re additional documents from Oak Street re NOV tracker and follow-up with C. Cheng.	0.60	1550.00	\$930.00
05/19/2023	HCK	EC	Numerous follow-up with G. Demo and FTI re Oak Street violations, code notices, tax payments.	0.40	1550.00	\$620.00
05/20/2023	JNP	EC	Review and revise AR stipulated facts.	0.40	1595.00	\$638.00
05/20/2023	JWD	EC	Work on AR Global stip facts	0.40	1295.00	\$518.00
05/22/2023	HCK	EC	Memos to / from J. Dulberg and J. Pomerantz re AR Global stipulated facts for MTR 28 leases.	0.40	1550.00	\$620.00
05/22/2023	HCK	EC	Revise / edit objection to AR Global motion to compel based on J. Dulberg markup.	0.30	1550.00	\$465.00
05/22/2023	HCK	EC	Various memos to / from J. Dulberg, S. Golden and J. Pomerantz re AR Global matter.	0.30	1550.00	\$465.00
05/22/2023	JNP	EC	Email to N. Lansing regarding communication with counsel for stakeholders (2x).	0.20	1595.00	\$319.00
05/22/2023	JNP	EC	Conference with B. Brownstein regarding status of AR Global settlement.	0.10	1595.00	\$159.50
05/22/2023	JNP	EC	Conference with Jeffrey W. Dulberg and Steven W. Golden regarding call with B. Brownstein regarding AR Global settlement.	0.10	1595.00	\$159.50
05/22/2023	JWD	EC	Attend prep call re potential environmental discussion with AR Global	0.70	1295.00	\$906.50
05/22/2023	JWD	EC	Call w J Pomerantz and S Golden re AR Global update	0.10	1295.00	\$129.50
05/22/2023	JWD	EC	Emails with team and B Brownstein re motion to compel (.2); follow up emails re same (.1); call with B Wallen re hearing (.1)	0.40	1295.00	\$518.00
05/22/2023	JWD	EC	Work on AR Global stip re agreed upon facts	0.50	1295.00	\$647.50

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				<u>Hours</u>	Rate	Amount
05/22/2023	JWD	EC	Email with counsel to Vereit re status	0.10	1295.00	\$129.50
05/22/2023	SWG	EC	Update chart re: AR Global compliance and environmental discovery	0.20	895.00	\$179.00
05/22/2023	SWG	EC	Call with L. Citioli and FTI team re: AR Global compliance matters	0.80	895.00	\$716.00
05/22/2023	SWG	EC	Continue comprehensive review and categorization of contracts, including correspondence re: clarifications thereto	4.90	895.00	\$4,385.50
05/22/2023	GVD	EC	Conference with counsel to Oak Street re re-registration of UST	0.20	1250.00	\$250.00
05/22/2023	HCK	EC	Numerous follow-up with C. Cheng and G. Demo re Oak Street NOVs and OK UST change of ownership.	0.70	1550.00	\$1,085.00
05/23/2023	HCK	EC	Various follow-up re AR Global continuance and settlement status.	0.20	1550.00	\$310.00
05/23/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding hearing on AR Global.	0.10	1595.00	\$159.50
05/23/2023	JWD	EC	Attend call with enviro consult, AR Global, Province, S Golden	1.10	1295.00	\$1,424.50
05/23/2023	JWD	EC	Call with S Golden re environment discussion	0.10	1295.00	\$129.50
05/23/2023	JWD	EC	Review file and email with team re Vereit update	0.10	1295.00	\$129.50
05/23/2023	MBL	EC	Call with S. Golden re contract issues.	0.10	1445.00	\$144.50
05/23/2023	SWG	EC	Prepare for call with AR Global.	0.50	895.00	\$447.50
05/23/2023	SWG	EC	Participate in call with ARGlobal re: environmental and compliance matters	1.10	895.00	\$984.50
05/23/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and correspondence re: same.	7.70	895.00	\$6,891.50
05/23/2023	НСК	EC	Various follow-up re Oak Street NOVs and further review backup.	0.50	1550.00	\$775.00
05/24/2023	НСК	EC	Various follow-up re AR Global settlement / continuance and update draft responses.	0.40	1550.00	\$620.00
05/24/2023	JWD	EC	Work on issues re rejections for end of month and call with S Golden re same	0.40	1295.00	\$518.00
05/24/2023	SWG	EC	Comprehensive call with client and FTI re:	1.40	895.00	\$1,253.00

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				<u>Hours</u>	Rate	Amount
			executory contracts and unexpired leases			
05/24/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and correspondence re: same.	5.10	895.00	\$4,564.50
05/24/2023	HCK	EC	Follow-up re Oak Street UST COO forms for Oklahoma tanks and memos to / from G. Demo re same.	0.60	1550.00	\$930.00
05/24/2023	НСК	EC	Briefly review Oak Street notices of violation and annotate tracker.	0.40	1550.00	\$620.00
05/25/2023	JWD	EC	Review K Massey response and email with I Nasatir re same	0.10	1295.00	\$129.50
05/25/2023	JWD	EC	Work on landlord settlement stipulation.	0.70	1295.00	\$906.50
05/25/2023	SWG	EC	Call with counsel to BFM re: contract disputes.	0.80	895.00	\$716.00
05/25/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and correspondence re: same.	6.20	895.00	\$5,549.00
05/25/2023	KLL	EC	Review default notices and update tracking chart on same.	0.30	545.00	\$163.50
05/26/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and correspondence re: same.	5.40	895.00	\$4,833.00
05/26/2023	SWG	EC	Call with FTI team re: contracts and environmental data collection	1.00	895.00	\$895.00
05/26/2023	SWG	EC	Participate in call re: addressing various alleged defaults	0.40	895.00	\$358.00
05/26/2023	GVD	EC	Multiple conferences and correspondence with real estate counsel to Oak Street re Oklahoma UST issues (0.5); counsel with L. Ciotoli re preparation for all hands call (0.2); all hands call with Kirkland and MVI re Oak Street Oklahoma UST issues (0.5)	1.20	1250.00	\$1,500.00
05/26/2023	GVD	EC	Review Oak Street default issues (0.3); conference with J. Pomerantz re next steps re same (0.1)	0.40	1250.00	\$500.00
05/27/2023	GVD	EC	Review and revise summary chart of defaults/cures re Oak Street leases and correspondence with FTI re same (1.1); correspondence with J. Pomerantz re same (0.2)	1.10	1250.00	\$1,375.00
05/30/2023	SWG	EC	Call with counsel to Connect Express	0.30	895.00	\$268.50

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				<u>Hours</u>	Rate	Amount
05/30/2023	JWD	EC	Email with counsel to Vereit re update	0.10	1295.00	\$129.50
05/30/2023	JWD	EC	Review file and notes re new 365d3 response deadline and emails re same	0.20	1295.00	\$259.00
05/30/2023	SWG	EC	Continue comprehensive contract and lease review and categorization and send emails re: same	1.00	895.00	\$895.00
05/30/2023	GVD	EC	Correspondence with Kirkland re tax refund issues	0.20	1250.00	\$250.00
05/30/2023	GVD	EC	Review materials re transition of Oklahoma underground storage tanks and correspondence with MVI re same	0.50	1250.00	\$625.00
05/31/2023	JNP	EC	Review spreadsheet regarding lease cures status.	0.10	1595.00	\$159.50
05/31/2023	JNP	EC	Conference with Gregory V. Demo regarding lease cures status.	0.30	1595.00	\$478.50
05/31/2023	JWD	EC	Review updated OS cure chart	0.10	1295.00	\$129.50
05/31/2023	SWG	EC	Continue comprehensive contract and lease review and categorization and send emails re: same	6.70	895.00	\$5,996.50
05/31/2023	GVD	EC	Review and circulate Oak Street default analysis.	0.40	1250.00	\$500.00
05/31/2023	GVD	EC	Correspondence with PSZJ working group re Oklahoma UST issues.	0.30	1250.00	\$375.00
05/31/2023	GVD	EC	Conference with J. Pomerantz re status of Oak Street analysis and correspondence with professional working group re same.	0.40	1250.00	\$500.00
			_	262.30		\$299,040.50
Financia	l Filing	s [B110]	I			
05/01/2023	PJJ	FF	Draft 2015.3 report.	0.30	545.00	\$163.50
05/02/2023	PJJ	FF	Attend Schedules and Statements WIP call with Steven W. Golden and FTI.	0.80	545.00	\$436.00
05/02/2023	JWD	FF	Review and respond to B Wallen re schedules ext motion	0.10	1295.00	\$129.50
05/02/2023	JWD	FF	Emails re and review and revise schedules ext motion	0.60	1295.00	\$777.00
05/02/2023	JWD	FF	Review and revise schedules ext motion	0.30	1295.00	\$388.50
05/02/2023	JWD	FF	Email with insurance broker re named insured	0.10	1295.00	\$129.50
05/02/2023	SWG	FF	Call with FTI and PSZJ team re:	0.60	895.00	\$537.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			schedules/statements filing.			
05/02/2023	BLW	FF	Draft second schedules extension motion.	3.30	895.00	\$2,953.50
05/03/2023	BLW	FF	Revise and circulate Schedules extension motion.	0.90	895.00	\$805.50
05/04/2023	PJJ	FF	Prepare for and file 2nd schedule extension motion.	0.30	545.00	\$163.50
05/04/2023	JWD	FF	Final review of schedules ext motion and emails re same	0.20	1295.00	\$259.00
05/04/2023	SWG	FF	Call with D. Bielenberg re: schedules and statements	0.50	895.00	\$447.50
05/04/2023	BLW	FF	Alert court to filing of Schedules Extension Motion.	0.10	895.00	\$89.50
05/04/2023	BLW	FF	Revise and correspond re: schedules extension motion.	0.30	895.00	\$268.50
05/05/2023	PJJ	FF	Attend Schedules and Statements call with Steven W. Golden, Ben L. Wallen and D. Bielenberg.	0.50	545.00	\$272.50
05/05/2023	JWD	FF	Review filed version of schedules ext motion	0.10	1295.00	\$129.50
05/05/2023	SWG	FF	Schedules/SOFAs call with FTI and PSZJ teams.	0.40	895.00	\$358.00
05/05/2023	BLW	FF	Attend Schedules tracking call.	0.30	895.00	\$268.50
05/09/2023	PJJ	FF	Attend Schedules and Statements WIP call.	0.80	545.00	\$436.00
05/09/2023	PJJ	FF	Emails regarding filing logistics of Schedules and Statements.	0.30	545.00	\$163.50
05/09/2023	SWG	FF	Participate in bi-weekly call re: schedules and statements	0.80	895.00	\$716.00
05/10/2023	JWD	FF	Review insurance materials provided to UST and call with B Wallen re same	0.10	1295.00	\$129.50
05/10/2023	JWD	FF	Call with B Wallen re materials for UST compliance	0.10	1295.00	\$129.50
05/12/2023	PJJ	FF	Attend Schedules and Statements WIP call.	0.80	545.00	\$436.00
05/12/2023	JWD	FF	Review entered order re schedules extension	0.10	1295.00	\$129.50
05/12/2023	SWG	FF	Participate in weekly schedules/SOFAs check in call.	0.80	895.00	\$716.00
05/12/2023	BLW	FF	Attend Call re: schedules preparation.	0.80	895.00	\$716.00
05/15/2023	PJJ	FF	Research regarding environmental disclosures.	2.00	545.00	\$1,090.00
05/16/2023	PJJ	FF	Additional environmental research in connection with Schedules and Statements.	0.30	545.00	\$163.50
05/16/2023	PJJ	FF	Attend Schedules and Statements review call.	0.80	545.00	\$436.00

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				<u>Hours</u>	Rate	Amount
05/16/2023	JWD	FF	Work on global notes for SOFA	0.30	1295.00	\$388.50
05/16/2023	SWG	FF	Draft global note re: environmental compliance matters.	0.90	895.00	\$805.50
05/16/2023	SWG	FF	Participate in Schedules/SOFAs check-in call.	0.80	895.00	\$716.00
05/17/2023	PJJ	FF	Prepare amended petitions (.3), to add EIN's (.3), and file (.4).	1.00	545.00	\$545.00
05/17/2023	SWG	FF	Work on Statement of Financial Affairs re: compliance and environmental reporting questions	1.80	895.00	\$1,611.00
05/18/2023	PJJ	FF	Draft global notes.	0.50	545.00	\$272.50
05/19/2023	PJJ	FF	Prepare list of open 2015.3 items for FTI.	0.30	545.00	\$163.50
05/22/2023	PJJ	FF	Prepare amended petition for MEX-RE-IN-LLC to add EIN (.2); circulate, prepare for and file same (.2).	0.40	545.00	\$218.00
05/22/2023	SWG	FF	Participate in call re: organization of compliance and environmental information for SOFAs	0.50	895.00	\$447.50
05/23/2023	SWG	FF	Weekly touch base call re: schedules and SOFAs.	1.00	895.00	\$895.00
05/25/2023	PJJ	FF	Address question regarding fixture filings in connection with Schedules and Statements.	0.30	545.00	\$163.50
05/25/2023	SWG	FF	Continue preparing responses to compliance and environmental questions on SOFAs	1.00	895.00	\$895.00
05/26/2023	PJJ	FF	Email from and to FTI regarding Schedule D, review fixture filings and email regarding detailed descriptions for Schedule D inclusion.	1.00	545.00	\$545.00
05/26/2023	PJJ	FF	Attend Schedules and Statements call with D. Bielenberg, KCC and Steven W. Golden.	0.80	545.00	\$436.00
05/26/2023	SWG	FF	Participate in bi-weekly call re: schedules and statements preparation	0.70	895.00	\$626.50
05/30/2023	JNP	FF	Conference with Steven W. Golden regarding asset listing and schedules.	0.10	1595.00	\$159.50
05/30/2023	PJJ	FF	Attend FTI/KCC Schedules and Statements WIP call.	0.50	545.00	\$272.50
05/30/2023	SWG	FF	Draft and send email re: data assembly for schedules and statements	0.20	895.00	\$179.00
05/30/2023	SWG	FF	Participate in call re: environmental and compliance information for SOFAs	0.80	895.00	\$716.00

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				<u>Hours</u>	Rate	Amount
05/30/2023	SWG	FF	Continued preparation of Schedules/SOFAs	3.80	895.00	\$3,401.00
05/31/2023	PJJ	FF	Conference call with Steven W. Golden and Ben L. Wallen regarding global notes.	0.90	545.00	\$490.50
05/31/2023	PJJ	FF	Revise global notes.	0.40	545.00	\$218.00
05/31/2023	SWG	FF	Continued preparation of Schedules/SOFAs and related documents re: environmental and compliance-related disclosures	1.60	895.00	\$1,432.00
05/31/2023	SWG	FF	Participate in call re: Schedules/SOFAs Global Notes	0.90	895.00	\$805.50
05/31/2023	BLW	FF	Review draft global notes (.7) and call with Mr. Golden and Ms. Jeffries re: same (.9)	1.60	895.00	\$1,432.00
05/31/2023	BLW	FF	Correspond with FTI re: MOR.	0.10	895.00	\$89.50
			_	39.60		\$31,762.00
Financin	g [B230)]				
05/03/2023	JWD	FN	Review and respond to emails regarding Greenberg fees.	0.10	1295.00	\$129.50
05/03/2023	JWD	FN	Review emails regarding weekly prof fee reserve and issues with same.	0.10	1295.00	\$129.50
05/05/2023	JNP	FN	Review weekly reporting package.	0.10	1595.00	\$159.50
05/05/2023	JWD	FN	Review variance report and emails re same	0.10	1295.00	\$129.50
05/08/2023	JWD	FN	Emails regarding GT monthly with J Elrod and C Gibbs.	0.20	1295.00	\$259.00
05/08/2023	JWD	FN	Review A&M March bill and email with team re same	0.10	1295.00	\$129.50
05/08/2023	BLW	FN	Review and correspond re: account designations.	0.20	895.00	\$179.00
05/10/2023	JWD	FN	Oversee weekly prof reserve funding and emails re same	0.10	1295.00	\$129.50
05/11/2023	JWD	FN	Review J Elrod email and April billing	0.10	1295.00	\$129.50
05/11/2023	JWD	FN	Review lender response to Committee discovery motion	0.10	1295.00	\$129.50
05/12/2023	JWD	FN	Review weekly DIP reporting	0.10	1295.00	\$129.50
05/12/2023	JWD	FN	Review issues re timing of next draw and emails re same	0.10	1295.00	\$129.50

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				Hours	Rate	Amount
05/15/2023	JWD	FN	Attend weekly lender prof update call	0.60	1295.00	\$777.00
05/15/2023	SWG	FN	Call with FTI team re: budget issues	0.40	895.00	\$358.00
05/17/2023	JWD	FN	Review and respond to emails re weekly fee reserve and emails with P Jeffries re same	0.10	1295.00	\$129.50
05/18/2023	JNP	FN	Conference with FTI and Maxim B. Litvak regarding subsequent financing request.	0.30	1595.00	\$478.50
05/18/2023	JWD	FN	Call re next draw with FTI and PSZJ team	0.30	1295.00	\$388.50
05/18/2023	MBL	FN	Call with FTI and team re DIP draw issues and timing (0.3); draft third borrowing request (0.1).	0.40	1445.00	\$578.00
05/19/2023	JWD	FN	Review weekly variance report	0.10	1295.00	\$129.50
05/22/2023	JWD	FN	Attend lender prof update call	0.30	1295.00	\$388.50
05/26/2023	JNP	FN	Conference with FTI and Jeffrey W. Dulberg regarding budget and new projections.	0.50	1595.00	\$797.50
05/26/2023	JWD	FN	Review A Spirito email re draw issues	0.20	1295.00	\$259.00
05/26/2023	JWD	FN	Call with FTI re budget issue and follow up call with J Pomerantz re same	0.40	1295.00	\$518.00
05/26/2023	MBL	FN	Review updated budget forecast from FTI.	0.20	1445.00	\$289.00
05/26/2023	MBL	FN	Call with team and FTI re updated funding needs.	0.40	1445.00	\$578.00
05/31/2023	HCK	FN	Review memos to / from A. Spirito et al. re DIP loan draws / amended budget.	0.30	1550.00	\$465.00
05/31/2023	HCK	FN	Review audited financial statements from D. Bielenberg.	0.30	1550.00	\$465.00
			_	6.20	-	\$8,362.00
General	Credito	ors Cor	nm. [B150]			
05/01/2023	JWD	GC	Review issues re Committee requests and email with B Wallen re same	0.20	1295.00	\$259.00
05/03/2023	JWD	GC	Review J Gerber email regarding OCP and emails with team regarding same.	0.20	1295.00	\$259.00
05/03/2023	JWD	GC	Review L Barrett email regarding outstanding committee asks and email to team regarding same.	0.10	1295.00	\$129.50
05/03/2023	JWD	GC	Review Ben Wallen comments to committee comments on OCP issues.	0.10	1295.00	\$129.50

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				<u>Hours</u>	Rate	Amount
05/03/2023	JWD	GC	Call with Ben Wallen regarding responses to Committee on OCP issues.	0.30	1295.00	\$388.50
05/04/2023	JNP	GC	Weekly call with Committee, professionals, PSZJ and FTI.	0.80	1595.00	\$1,276.00
05/04/2023	JWD	GC	Respond to emails re Committee discovery	0.10	1295.00	\$129.50
05/04/2023	JWD	GC	Attend call with Committee profs	0.70	1295.00	\$906.50
05/04/2023	SWG	GC	Participate in weekly call with Committee professionals	0.80	895.00	\$716.00
05/08/2023	JWD	GC	Work on issue for Committee regarding ID App.	0.30	1295.00	\$388.50
05/08/2023	SWG	GC	Call with M. Kandestin re: various questions about fuel supply relationships	0.50	895.00	\$447.50
05/09/2023	JWD	GC	Review Committee corp doc requests and emails re same (.1); call with J Pomerantz re same (.1); work on production including multiple calls with P Jeffries re same (.6)	0.80	1295.00	\$1,036.00
05/09/2023	JWD	GC	Call with Committee counsel re Ind Dir App	0.20	1295.00	\$259.00
05/11/2023	JWD	GC	Attend weekly committee update call	0.30	1295.00	\$388.50
05/11/2023	SWG	GC	Participate in weekly Committee call.	0.40	895.00	\$358.00
05/12/2023	НСК	GC	Review S. Golden memo to Committee re AR Global discovery.	0.10	1550.00	\$155.00
05/15/2023	JWD	GC	Review Committee email re various topics and draft notes for responses re same	0.20	1295.00	\$259.00
05/16/2023	JWD	GC	Call with M Kandestin regarding various issues.	0.20	1295.00	\$259.00
05/17/2023	JNP	GC	Weekly call with Committee professionals, FTI and PSZJ.	0.30	1595.00	\$478.50
05/17/2023	JWD	GC	Attend Committee profs all hands call	0.20	1295.00	\$259.00
05/17/2023	JWD	GC	Call with S Golden following Committee call	0.10	1295.00	\$129.50
05/17/2023	SWG	GC	Participate in weekly call with Committee	0.30	895.00	\$268.50
05/24/2023	JWD	GC	Attend weekly call with Committee	0.30	1295.00	\$388.50
05/31/2023	SWG	GC	Participate in weekly committee call	0.50	895.00	\$447.50
			_	8.00	_	\$9,715.50

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				Hours	Rate	Amount
Insuranc	e Cover	age				
05/03/2023	BLW	IC	Correspond with FTI re: insurance issues re: UST.	0.10	895.00	\$89.50
05/04/2023	SWG	IC	Participate in call with surety bond issuer.	0.70	895.00	\$626.50
05/05/2023	BLW	IC	Correspond with FTI re: insurance.	0.10	895.00	\$89.50
05/09/2023	IAWN	IC	Review J. Dulberg broker emails re policy	0.10	1395.00	\$139.50
05/09/2023	JWD	IC	Review file and email to K Massey re tail policies update	0.10	1295.00	\$129.50
05/10/2023	BLW	IC	Review and correspond re: UST insurance certificate issues.	0.40	895.00	\$358.00
05/12/2023	IAWN	IC	Review emails between broker and J. Dulberg re policy issuance	0.20	1395.00	\$279.00
05/12/2023	JWD	IC	Emails with K Massey, client and board re D&O tail policies and email with I Nasatir re same (.2); review policies re expense issues (.1)	0.30	1295.00	\$388.50
05/16/2023	IAWN	IC	Exchange emails with J. Dulberg and FTI re tax issue	0.20	1395.00	\$279.00
05/16/2023	IAWN	IC	Exchange emails with broker and J. Dulberg re policies	0.10	1395.00	\$139.50
05/16/2023	JWD	IC	Emails with insurance broker and I Nasatir re next steps re tail	0.20	1295.00	\$259.00
05/17/2023	IAWN	IC	Review both policies	1.30	1395.00	\$1,813.50
05/17/2023	IAWN	IC	Exchange emails with broker re review of both insurance policies	0.10	1395.00	\$139.50
05/17/2023	IAWN	IC	Exchange emails with FTI and J. Dulberg re notice of tax issue	0.20	1395.00	\$279.00
05/17/2023	JWD	IC	Review I Nasatir email re D&O tail and email with broker re same (.2); review response from broker and emails re same (.1); review policy (.1)	0.40	1295.00	\$518.00
05/17/2023	JWD	IC	Work on various issues and emails re possible notice of circumstance	0.30	1295.00	\$388.50
05/18/2023	IAWN	IC	Email J. Dulberg re issue with issued policies	0.30	1395.00	\$418.50
05/18/2023	JWD	IC	Call with C Barbarosh re insurance issue	0.20	1295.00	\$259.00
05/18/2023	JWD	IC	Review emails from I Nasatir and K Massey re concerns on Berkely policy	0.10	1295.00	\$129.50

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				Hours	Rate	Amount
05/22/2023	IAWN	IC	Review broker email re exclusion	0.10	1395.00	\$139.50
05/22/2023	JWD	IC	Review ongoing email dialogue re D&O tail terms and email with I Nasatir re same	0.20	1295.00	\$259.00
05/23/2023	IAWN	IC	Telephone call with J. Dulberg re exclusion	0.10	1395.00	\$139.50
05/23/2023	IAWN	IC	Review J. Dulberg email re exclusion	0.10	1395.00	\$139.50
05/23/2023	JWD	IC	Call with I Nasatir regarding tail issues and email to broker regarding same.	0.20	1295.00	\$259.00
05/30/2023	IAWN	IC	Review J. Dulberg broker emails re insurance policies	0.20	1395.00	\$279.00
05/30/2023	IAWN	IC	Send email to broker re open insurance policy issue	0.10	1395.00	\$139.50
05/30/2023	IAWN	IC	Exchange emails with broker re issue and review policy language	0.30	1395.00	\$418.50
05/30/2023	JWD	IC	Emails with I Nasatir re various insurance issues	0.20	1295.00	\$259.00
05/30/2023	JWD	IC	Email with I Nasatir re responding to broker	0.10	1295.00	\$129.50
05/30/2023	BLW	IC	Correspond with FTI re; insurance invoice.	0.10	895.00	\$89.50
				7.10	_	\$8,974.50
Litigation	n (Non-	Bankruj	ptcy)	7.10	-	\$8,974.50
Litigation 05/01/2023	n (Non-	Bankru j LN	ptcy) Correspond and coordinate filing of suggestion of bankruptcy.	7.10 0.30	895.00	\$8,974.50 \$268.50
J	· ·	•	Correspond and coordinate filing of suggestion of		895.00 1250.00	·
05/01/2023	BLW	LN	Correspond and coordinate filing of suggestion of bankruptcy. Conference with working group re Brothers' lease	0.30		\$268.50
05/01/2023	BLW GVD	LN LN	Correspond and coordinate filing of suggestion of bankruptcy. Conference with working group re Brothers' lease default Conference with D. Turcot re status of	0.30 0.40	1250.00	\$268.50 \$500.00
05/01/2023 05/04/2023 05/04/2023	BLW GVD GVD	LN LN LN	Correspond and coordinate filing of suggestion of bankruptcy. Conference with working group re Brothers' lease default Conference with D. Turcot re status of condemnation proceedings and next steps Conference with MEX re Imperial litigation and next steps (0.9); conference with counsel to Imperial	0.30 0.40 0.40	1250.00 1250.00	\$268.50 \$500.00 \$500.00
05/01/2023 05/04/2023 05/04/2023 05/04/2023	BLW GVD GVD	LN LN LN LN	Correspond and coordinate filing of suggestion of bankruptcy. Conference with working group re Brothers' lease default Conference with D. Turcot re status of condemnation proceedings and next steps Conference with MEX re Imperial litigation and next steps (0.9); conference with counsel to Imperial re litigation and potential resolution (0.5) Multiple correspondence with Parker Poe re status of	0.30 0.40 0.40 1.40	1250.00 1250.00 1250.00	\$268.50 \$500.00 \$500.00 \$1,750.00
05/01/2023 05/04/2023 05/04/2023 05/04/2023	BLW GVD GVD GVD	LN LN LN LN LN	Correspond and coordinate filing of suggestion of bankruptcy. Conference with working group re Brothers' lease default Conference with D. Turcot re status of condemnation proceedings and next steps Conference with MEX re Imperial litigation and next steps (0.9); conference with counsel to Imperial re litigation and potential resolution (0.5) Multiple correspondence with Parker Poe re status of condemnation actions Correspondence with client re potential new defaults	0.30 0.40 0.40 1.40	1250.00 1250.00 1250.00	\$268.50 \$500.00 \$500.00 \$1,750.00

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				<u>Hours</u>	Rate	<u>Amount</u>
			settlement re Kutner clients			
05/08/2023	JWD	LN	Call with B Wallen re lit mgmt (.1); emails with B Kadden and B Wallen re same (.1)	0.20	1295.00	\$259.00
05/08/2023	JWD	LN	Work on lit mgmt re Freeway lit	0.20	1295.00	\$259.00
05/08/2023	GVD	LN	Multiple correspondence re Orlando store and credit card reconciliation	0.20	1250.00	\$250.00
05/08/2023	GVD	LN	Review corporate disclosure statement re questions from J. Johnston	0.10	1250.00	\$125.00
05/08/2023	GVD	LN	Conference with B. Kadden and counsel to Brothers re potential default issues and next steps	0.50	1250.00	\$625.00
05/08/2023	BLW	LN	Correspond with CRO and GC re: transfer of pre-petition litigation claims.	0.30	895.00	\$268.50
05/08/2023	BLW	LN	Call with outside counsel re: pending OK litigation (.1) and follow up email re: same (.2).	0.30	895.00	\$268.50
05/08/2023	BLW	LN	Call with Mr. Dulberg re: pre-petition litigation.	0.10	895.00	\$89.50
05/09/2023	JWD	LN	Emails with team re litigation update and written summary	0.10	1295.00	\$129.50
05/09/2023	JWD	LN	Oversee and work with team on various aspects of lit mgmt	0.20	1295.00	\$259.00
05/09/2023	JWD	LN	Review emails re litigation issues (.2); Call with G Demo and S Golden re litigation issues (.2)	0.40	1295.00	\$518.00
05/09/2023	GVD	LN	Multiple correspondence re Imperial litigation and next steps	0.30	1250.00	\$375.00
05/10/2023	JWD	LN	Supervise various litigation issues	0.60	1295.00	\$777.00
05/10/2023	JWD	LN	Call with Parker Poe firm and G Demo re lit update (.4); follow up call with G Demo re same (.1)	0.50	1295.00	\$647.50
05/10/2023	GVD	LN	Conference with J. Johnston re potential litigation settlement	0.30	1250.00	\$375.00
05/10/2023	GVD	LN	Conference with Parker Poe re condemnation actions and next steps	0.70	1250.00	\$875.00
05/11/2023	JWD	LN	Review emails from client and G Demo re instruction for Parker firm	0.10	1295.00	\$129.50
05/11/2023	JWD	LN	Follow up call with client and FTI and litigator re GSS	0.20	1295.00	\$259.00
05/11/2023	JWD	LN	Call with client team and PSZJ re GSS (.2); follow	0.30	1295.00	\$388.50

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				<u>Hours</u>	Rate	Amount
			up with G Demo re same (.1)			
05/11/2023	GVD	LN	Correspondence with Parker Poe re next steps on condemnation proceedings	0.10	1250.00	\$125.00
05/13/2023	GVD	LN	Correspondence with Parker Poe re stipulations re release from stay	0.30	1250.00	\$375.00
05/16/2023	JWD	LN	Review emails re Brothers litigation from counsel	0.20	1295.00	\$259.00
05/17/2023	LAF	LN	Obtain briefing in FL 14th Cir. appeal.	0.50	595.00	\$297.50
05/17/2023	SWG	LN	Review and respond to email re: FLSA class action lawsuit.	0.20	895.00	\$179.00
05/18/2023	PJJ	LN	Draft suggestion of bankruptcy (Lauren County, South Carolina).	0.30	545.00	\$163.50
05/18/2023	PJJ	LN	Prepare suggestion of bankruptcy for SWC (Mobile County, Alabama).	0.20	545.00	\$109.00
05/18/2023	JWD	LN	Email to Parker Poe re stip and update; emails with G Demo re same	0.10	1295.00	\$129.50
05/18/2023	JWD	LN	Emails with team re litigation update	0.20	1295.00	\$259.00
05/19/2023	PJJ	LN	Prepare Notice of Bankruptcy (Laurens Co.) for service.	0.20	545.00	\$109.00
05/19/2023	PJJ	LN	Prepare Notice of Bankruptcy and letter to clerk (Fulton County, GA).	0.40	545.00	\$218.00
05/19/2023	PJJ	LN	Prepare Fulton County Stay Notice for filing.	0.20	545.00	\$109.00
05/19/2023	PJJ	LN	Update litigation tracker.	0.50	545.00	\$272.50
05/19/2023	PJJ	LN	Prepare suggestion of bankruptcy.	0.30	545.00	\$163.50
05/19/2023	PJJ	LN	Prepare suggestion of bankruptcy (Monro, MS) for service.	0.20	545.00	\$109.00
05/23/2023	JWD	LN	Review emails regarding Parker Poe matter.	0.10	1295.00	\$129.50
05/24/2023	GVD	LN	Revise stay relief stipulation and correspondence with Parker Poe re same	0.20	1250.00	\$250.00
05/25/2023	JWD	LN	Call with G Demo re handling litigation issues (.1); review and respond to emails re same (.2)	0.30	1295.00	\$388.50
05/30/2023	PJJ	LN	Draft stay violation letter (.2), suggestion of bankruptcy (.2) and cover letter to court clerk regarding W. Richoux complaint (.2).	0.60	545.00	\$327.00
05/30/2023	PJJ	LN	Draft stay violation letter regarding Legacy Electric.	0.50	545.00	\$272.50

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				<u>Hours</u>	Rate	Amount
05/31/2023	PJJ	LN	Prepare stay violation notices and correspondence for service.	0.40	545.00	\$218.00
			_	14.60		\$14,984.00
Operatio	ns [B21	[0]				
05/01/2023	PJJ	OP	Email C. Kennedy regarding tax ID update.	0.10	545.00	\$54.50
05/01/2023	JWD	OP	Review status of dealer out transaction	0.10	1295.00	\$129.50
05/01/2023	SWG	OP	Call with client re: dealer conversion procedures	0.20	895.00	\$179.00
05/01/2023	BLW	OP	Call with Duke re: AAP demand.	0.10	895.00	\$89.50
05/02/2023	JWD	OP	Review email re CV party and treatment	0.10	1295.00	\$129.50
05/02/2023	JWD	OP	Emails with B Wallen and call with him re tenant issues	0.20	1295.00	\$259.00
05/02/2023	SWG	OP	Participate in critical vendor call	0.20	895.00	\$179.00
05/02/2023	SWG	OP	Call re: dealer conversions	0.30	895.00	\$268.50
05/02/2023	BLW	OP	Draft and correspond re: critical vendor agreement.	1.10	895.00	\$984.50
05/02/2023	BLW	OP	Resolve multiple utility disconnection notices.	1.10	895.00	\$984.50
05/02/2023	BLW	OP	Call with FTI re: critical vendors.	0.20	895.00	\$179.00
05/02/2023	BLW	OP	Call with counsel for utility provider.	0.20	895.00	\$179.00
05/03/2023	JWD	OP	Call with FTI and Steven Golden regarding various lease and operations issues.	0.50	1295.00	\$647.50
05/03/2023	GVD	OP	Review and revise stipulation re lease termination	0.30	1250.00	\$375.00
05/03/2023	BLW	OP	Review invoice analysis re: critical vendor.	0.10	895.00	\$89.50
05/03/2023	BLW	OP	Resolve utility shutoff demand.	0.40	895.00	\$358.00
05/03/2023	BLW	OP	Call with FTI re: critical vendor.	0.60	895.00	\$537.00
05/03/2023	BLW	OP	Revise and circulate critical vendor agreement.	0.60	895.00	\$537.00
05/04/2023	MSP	OP	Attention to operating entity issues (2.50); email exchange with P. Singerman, S. Golden, L. Forrester, et al. regarding same (.30).	2.80	1295.00	\$3,626.00
05/04/2023	JWD	OP	Review issues re expiring oil agreements and notes/emails re same	0.20	1295.00	\$259.00
05/04/2023	JWD	OP	Review emails re Brothers dispute	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
05/04/2023	JWD	OP	Review site contracts and emails re same	0.20	1295.00	\$259.00
05/04/2023	SWG	OP	Call with B. Kadden, PSZJ, and FTI re: Brothers defaults	0.40	895.00	\$358.00
05/04/2023	BLW	OP	Resolve multiple utility disconnection notices.	0.60	895.00	\$537.00
05/04/2023	BLW	OP	Review and comment on Duke AAP settlement agreement and correspond re: same.	0.40	895.00	\$358.00
05/04/2023	BLW	OP	Call with FTI re: utility deposits.	0.20	895.00	\$179.00
05/04/2023	BLW	OP	Correspond with Ms. LaBrada re: dealer defaults.	0.10	895.00	\$89.50
05/04/2023	BLW	OP	Call with FTI re: critical vendor.	0.10	895.00	\$89.50
05/04/2023	BLW	OP	Draft and revise stipulation re: dealer termination.	0.50	895.00	\$447.50
05/05/2023	JNP	OP	Conference with Jeffrey W. Dulberg regarding analysis of related party transactions (2x).	0.30	1595.00	\$478.50
05/05/2023	MSP	OP	Telephone call with J. Dulberg regarding operating entity and other case matters.	0.20	1295.00	\$259.00
05/05/2023	MSP	OP	Meeting with S. Golden, J. Dulberg, et al. regarding operating entity matters (.80); email exchange with L. Forrester, S. Golden, J. Dulberg regarding same (.10).	0.90	1295.00	\$1,165.50
05/05/2023	JWD	OP	Review issues re LA enforcement actions and emails re same	0.10	1295.00	\$129.50
05/05/2023	JWD	OP	Attend call with S Golden, M Pagay and FTI team transaction review	0.80	1295.00	\$1,036.00
05/05/2023	JWD	OP	Call with B Wallen re ops issues re trash hauler and review email re same	0.20	1295.00	\$259.00
05/05/2023	JWD	OP	Call with J Pomerantz re operations history and data	0.20	1295.00	\$259.00
05/05/2023	SWG	OP	Participate in call re: affiliate investigations	0.80	895.00	\$716.00
05/05/2023	GVD	OP	Review draft stipulation from B. Wallen re termination of lease	0.20	1250.00	\$250.00
05/05/2023	BLW	OP	Revise termination stipulation and correspond re: same.	0.30	895.00	\$268.50
05/05/2023	BLW	OP	Revise and coordinate approvals of Duke AAP settlement.	0.30	895.00	\$268.50
05/06/2023	GVD	OP	Review stipulation to lease termination from B. Wallen and circulate same	0.20	1250.00	\$250.00

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				<u>Hours</u>	Rate	Amount
05/08/2023	JNP	OP	Standing call with A&M, Greenberg, FTI, RJ and Jeffrey W. Dulberg regarding operations, sale and status.	0.60	1595.00	\$957.00
05/08/2023	MSP	OP	Attention to operating entity issues (2.50); email exchange with S. Golden, J. Dulberg et al. regarding same (.30).	2.80	1295.00	\$3,626.00
05/08/2023	JWD	OP	Review response from Imperial regarding dispute.	0.10	1295.00	\$129.50
05/08/2023	GVD	OP	Conference with FTI, Raymond James, and PSZJ re open items and next steps	0.50	1250.00	\$625.00
05/09/2023	MSP	OP	Meeting with J. Davis, et al. regarding operating entity issues (.70); email exchange with D. Bielenberg, et al. regarding same (.10).	0.80	1295.00	\$1,036.00
05/09/2023	JWD	OP	Call w/ M Pagay, S Golden, A Spirito, J Davis re past transaction review	0.70	1295.00	\$906.50
05/09/2023	JWD	OP	Review email re Connect deal update	0.10	1295.00	\$129.50
05/09/2023	SWG	OP	Participate in call with PSZJ and FTI team re: affiliate transaction matters	0.70	895.00	\$626.50
05/09/2023	SWG	OP	Calls with G. Demo (.3) and G. Demo and J. Bedison (.6) re: environmental remediation matters	0.90	895.00	\$805.50
05/09/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/09/2023	GVD	OP	Conference with FTI and MEX re credit card reconciliation process	0.30	1250.00	\$375.00
05/09/2023	GVD	OP	Conference with FTI and MEX re rent issues and next steps	0.30	1250.00	\$375.00
05/09/2023	BLW	OP	Correspond re: utility deposit with FTI.	0.10	895.00	\$89.50
05/09/2023	BLW	OP	Correspond re: dealer inquiry.	0.10	895.00	\$89.50
05/09/2023	BLW	OP	Resolve utility shut off notice.	0.80	895.00	\$716.00
05/10/2023	HCK	OP	Conference call with S. Pomerantz, S. Golden, G. Demo, et al. re lease notices of violation and other remediation.	0.50	1550.00	\$775.00
05/10/2023	JNP	OP	Conference with FTI and PSZ regarding environmental issues at properties.	0.50	1595.00	\$797.50
05/10/2023	JWD	OP	Work on issues re PSA's and call with J Pomerantz re same	0.40	1295.00	\$518.00

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				<u>Hours</u>	Rate	Amount
05/10/2023	JWD	OP	Review issues re CV claimant and advise re same	0.20	1295.00	\$259.00
05/10/2023	SWG	OP	Participate in call re: environmental matters.	0.80	895.00	\$716.00
05/10/2023	SWG	OP	Call re: environmental and regulatory matters	0.50	895.00	\$447.50
05/10/2023	SWG	OP	Call with MVI re: code compliance (.2); follow up email re: same (.1)	0.30	895.00	\$268.50
05/10/2023	GVD	OP	Conference with Raymond James, FTI, and S. Golden re open issues and next steps	0.40	1250.00	\$500.00
05/10/2023	GVD	OP	Conference with FTI/PSZJ and MVI re potential resolution of environmental issues (0.9); conference with J. Pomerantz and working group re same (0.5)	1.40	1250.00	\$1,750.00
05/10/2023	BLW	OP	Correspond re: outstanding AAP deposit.	0.10	895.00	\$89.50
05/10/2023	BLW	OP	Respond to utility shut off demand.	0.40	895.00	\$358.00
05/10/2023	BLW	OP	Call from counsel to critical vendor re: CV agreement.	0.10	895.00	\$89.50
05/11/2023	НСК	OP	Memos to / from S. Golden and C. Kennedy re various post-petition agreements.	0.10	1550.00	\$155.00
05/11/2023	JNP	OP	Conference with M Healy regarding operations and taxes.	0.20	1595.00	\$319.00
05/11/2023	MSP	OP	Telephone calls (2) with S. Golden regarding operational entity issues.	0.30	1295.00	\$388.50
05/11/2023	MSP	OP	Work on operational entity issues; email exchange with D. Bielenberg, S. Golden, et al. regarding same (.20).	1.90	1295.00	\$2,460.50
05/11/2023	GVD	OP	Conference with Raymond James, FTI, and S. Golden re status of case and next steps	0.50	1250.00	\$625.00
05/11/2023	BLW	OP	Correspond re: critical vendor agreement.	0.10	895.00	\$89.50
05/12/2023	JNP	OP	Review weekly FTI variance report.	0.10	1595.00	\$159.50
05/12/2023	MSP	OP	Continue review and analysis of operating entities and revise memorandum regarding same.	2.90	1295.00	\$3,755.50
05/12/2023	JWD	OP	Emails re termination of 384 store with S Golden	0.20	1295.00	\$259.00
05/12/2023	SWG	OP	Call with L. Ciotoli re: environmental tracking	0.30	895.00	\$268.50
05/12/2023	SWG	OP	Call with FTI team re: environmental and compliance reporting and data organization	0.80	895.00	\$716.00

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				<u>Hours</u>	Rate	Amount
05/12/2023	BLW	OP	Call with FTI re: Critical vendor and utility issues.	0.20	895.00	\$179.00
05/12/2023	BLW	OP	Resolve utility shut offs.	0.90	895.00	\$805.50
05/13/2023	MSP	OP	Continue review and analysis of operating entities (4.80) and revise memorandum regarding same (1.30).	6.10	1295.00	\$7,899.50
05/15/2023	JNP	OP	Weekly call with Greenberg, Alvarez, FTI, Raymond James and Jeffrey W. Dulberg regarding operations, sale process and related.	0.60	1595.00	\$957.00
05/15/2023	MSP	OP	Email exchange with J. Davis, et al. regarding initial comments on operating entities memorandum (.10) and begin incorporation of same (1.0).	1.10	1295.00	\$1,424.50
05/15/2023	SWG	OP	Call with J. Bedison re: environmental compliance matters.	0.40	895.00	\$358.00
05/15/2023	SWG	OP	Call with J. Davis and A. Spirito re: operational matters	0.40	895.00	\$358.00
05/15/2023	SWG	OP	Participate in call re: compliance workflows	0.70	895.00	\$626.50
05/15/2023	GVD	OP	Conference with FTI and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/15/2023	BLW	OP	Call with critical vendor (.1) and multiple correspondences re: same (.1).	0.20	895.00	\$179.00
05/16/2023	JWD	OP	Review terms with dealer for possible settlement and emails re same	0.20	1295.00	\$259.00
05/16/2023	SWG	OP	Participate in call re: status of environmental and compliance matters.	0.50	895.00	\$447.50
05/16/2023	SWG	OP	Call with L. Ciotoli and J. Bedison re: environmental and compliance reporting	0.80	895.00	\$716.00
05/16/2023	SWG	OP	Call with J. Davis re: environmental and compliance matters.	0.30	895.00	\$268.50
05/16/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/16/2023	GVD	OP	Attend weekly all hands stand up call (partial)	0.20	1250.00	\$250.00
05/17/2023	MSP	OP	Email exchange with D. Bielenberg et al. regarding operating entity memorandum revisions (.10); review and incorporate same (1.0).	1.10	1295.00	\$1,424.50
05/17/2023	JWD	OP	Call with B Wallen re utilities issue (.1); review and respond to emails re same (.1)	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	Amount
05/17/2023	JWD	OP	Review emails re progress with dealer discussions	0.10	1295.00	\$129.50
05/17/2023	SWG	OP	Call with FTI contracts team and MVI re: environmental and compliance data.	0.50	895.00	\$447.50
05/17/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/17/2023	BLW	OP	Resolve numerous utility shut off notices.	2.00	895.00	\$1,790.00
05/17/2023	BLW	OP	Call with FTI on utilities and taxing issues.	0.20	895.00	\$179.00
05/18/2023	MSP	OP	Telephone call with S. Golden regarding operational entity issues.	0.10	1295.00	\$129.50
05/18/2023	MSP	OP	Finalize operational entity memorandum (1.1); email exchange with D. Bielenberg, et al. regarding same (.10).	1.20	1295.00	\$1,554.00
05/18/2023	PJJ	OP	Telephone conference with SWB regarding water/sewage locations.	0.30	545.00	\$163.50
05/18/2023	JWD	OP	Review emails and docs re Inder / Brew dispute	0.20	1295.00	\$259.00
05/18/2023	JWD	OP	Call with G Demo re dealer dispute	0.10	1295.00	\$129.50
05/18/2023	GVD	OP	Multiple conferences with H. Kevane re additional Oak Street diligence requests and review materials re same	1.10	1250.00	\$1,375.00
05/18/2023	BLW	OP	Review materials re: critical vendor (.3); call with FTI re: same (.6); correspond re: meeting with same (.2).	1.10	895.00	\$984.50
05/18/2023	BLW	OP	Correspond re: utility issues.	0.10	895.00	\$89.50
05/19/2023	JWD	OP	Emails with K Clark and call to escrow regarding same.	0.30	1295.00	\$388.50
05/19/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.30	1250.00	\$375.00
05/19/2023	GVD	OP	Correspondence with FTI environmental group re new Oak Street defaults	0.20	1250.00	\$250.00
05/19/2023	GVD	OP	Review back up materials prior to tax call (0.1); conference with FTI and H. Kevane re tax issues and next steps (0.8)	0.90	1250.00	\$1,125.00
05/19/2023	BLW	OP	Correspond with Mr. Demo and FTI re: utility payment.	0.10	895.00	\$89.50
05/19/2023	BLW	OP	Call with FTI re: taxes and critical vendor.	0.20	895.00	\$179.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/22/2023	MSP	OP	Revise operational entity memorandum (.50); email exchange with P. Jeffries regarding same (.10).	0.60	1295.00	\$777.00
05/22/2023	PJJ	OP	Update affiliate relationship memo.	2.00	545.00	\$1,090.00
05/22/2023	JWD	OP	Follow up emails with Newell counsel and debtors re PSA termination	0.20	1295.00	\$259.00
05/22/2023	JWD	OP	Review new utilities issues and emails re same	0.20	1295.00	\$259.00
05/22/2023	SWG	OP	Participate in weekly call re: compliance and environmental workstream status.	0.50	895.00	\$447.50
05/22/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.60	1250.00	\$750.00
05/22/2023	GVD	OP	Conference with environmental working group re status of remediation and next steps	0.40	1250.00	\$500.00
05/22/2023	BLW	OP	Address utility demand and payment issues.	0.90	895.00	\$805.50
05/23/2023	JNP	OP	Emails with Steven W. Golden regarding termination agreements.	0.10	1595.00	\$159.50
05/23/2023	GVD	OP	Conference with Raymond James, FTI, and S. Golden re open issues and next steps	0.40	1250.00	\$500.00
05/23/2023	BLW	OP	Call with FTI re: utilities and taxes.	0.30	895.00	\$268.50
05/23/2023	BLW	OP	Review and correspond re: UST W/E List.	0.10	895.00	\$89.50
05/23/2023	BLW	OP	Respond and correspond re: CV Trade agreement.	0.90	895.00	\$805.50
05/23/2023	BLW	OP	Resolve and correspond re: utility issues.	0.70	895.00	\$626.50
05/24/2023	JNP	OP	Conference with Steven W. Golden regarding operations issues.	0.10	1595.00	\$159.50
05/24/2023	MSP	OP	Revise memorandum regarding operational entities (2.70); email exchange with D. Bielenberg, S. Golden, et al. regarding same (.10).	2.80	1295.00	\$3,626.00
05/24/2023	PJJ	OP	Email from and to SWB regarding account information.	0.20	545.00	\$109.00
05/24/2023	JWD	OP	Review G Richards re revenue inquiry and follow up emails with FTI team	0.20	1295.00	\$259.00
05/24/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.40	1250.00	\$500.00
05/25/2023	JNP	OP	Conference with Steven W. Golden regarding operational environmental issues; Follow-up with	0.30	1595.00	\$478.50

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			Joffray W. Dulbara regarding some	<u>Hours</u>	Rate	Amount
			Jeffrey W. Dulberg regarding same.			
05/25/2023	MSP	OP	Email exchange with S. Golden et al. regarding operating entity issues.	0.10	1295.00	\$129.50
05/25/2023	MSP	OP	Review and analysis of comments to and revise memorandum regarding operational entities.	2.90	1295.00	\$3,755.50
05/25/2023	JWD	OP	Call with Jeff Pomerantz regarding enviro issue.	0.10	1295.00	\$129.50
05/25/2023	JWD	OP	Review emails re handling environmental and compliance issue	0.10	1295.00	\$129.50
05/25/2023	JWD	OP	Review and respond to G Zhu email re insurance costs	0.20	1295.00	\$259.00
05/25/2023	SWG	OP	Call with L. Ciotoli and J. Davis re: compliance work to be performed	0.20	895.00	\$179.00
05/25/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/25/2023	GVD	OP	Correspondence with Parker Poe re status of automatic stay issues and next steps	0.10	1250.00	\$125.00
05/25/2023	BLW	OP	Address and resolve utility issues.	0.30	895.00	\$268.50
05/26/2023	GVD	OP	Conference with working group re environmental issues	0.50	1250.00	\$625.00
05/26/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/26/2023	BLW	OP	Correspond with CV re: CV Agreement.	0.40	895.00	\$358.00
05/30/2023	JNP	OP	Weekly call with Greenberg, Alvarez, FTI and PSZJ regarding operations and status of case.	0.50	1595.00	\$797.50
05/30/2023	SWG	OP	Participate in weekly compliance and environmental process call	0.60	895.00	\$537.00
05/30/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/30/2023	BLW	OP	Address utility issues.	0.40	895.00	\$358.00
05/31/2023	JWD	OP	Review M Flaharty report to insurer and emails re same	0.20	1295.00	\$259.00
05/31/2023	GVD	OP	Correspondence with S. Golden re staffing on environmental review.	0.10	1250.00	\$125.00
05/31/2023	GVD	OP	Conference with Raymond James, FTI, and S. Golden re open issues and next steps.	0.50	1250.00	\$625.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/31/2023	BLW	OP	Correspond re: vendor inquiry.	0.10	895.00	\$89.50
05/31/2023	BLW	OP	Calls and correspondences re: resolution of trash vendor issue.	1.70	895.00	\$1,521.50
			_	85.70		\$97,376.00
Retention	n of Pro	of. [B1	60]			
05/01/2023	JWD	RP	Emails with B Wallen re OCP issue re Lugenbill	0.10	1295.00	\$129.50
05/01/2023	JWD	RP	Emails with J Roth re RJ disclosure	0.10	1295.00	\$129.50
05/01/2023	BLW	RP	Correspond re: OCP engagement issues.	0.40	895.00	\$358.00
05/01/2023	BLW	RP	Call with RJ counsel re: retention issues.	0.20	895.00	\$179.00
05/01/2023	BLW	RP	Draft email to UST re: OCP issues.	0.50	895.00	\$447.50
05/01/2023	BLW	RP	Correspond with counsel for RJ re: motion to seal.	0.20	895.00	\$179.00
05/02/2023	GVD	RP	Correspondence with B. Wallen re approval of contingency fee agreements	0.10	1250.00	\$125.00
05/02/2023	JWD	RP	Review email re RJ retention and Committee, email with team re same and handling	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Emails with team re UST issues re RJ and ind. directors app	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Call with B Wallen re OCP issues and Johnston and review email from UST re same	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Call with B Wallen re retention issue	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Emails with B Wallen and G Demo re OCP issue	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Review Sidley email to UST re RJ employment and response to concerns	0.10	1295.00	\$129.50
05/02/2023	BLW	RP	Prepare for (.2) and participate on pre-call with counsel for RJ re: UST comments (.5). Call with UST re: same (.4).	1.10	895.00	\$984.50
05/02/2023	BLW	RP	Correspond re: FTI retention order.	0.10	895.00	\$89.50
05/02/2023	BLW	RP	Draft internal update re: status of comments to RJ retention application.	0.10	895.00	\$89.50
05/02/2023	BLW	RP	Call with Mr. Dulberg re: retention of contingency counsel.	0.10	895.00	\$89.50
05/02/2023	BLW	RP	Review contingency fee agreements and correspond	1.10	895.00	\$984.50

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				<u>Hours</u>	Rate	Amount
			internally and with CRO re: same.			
05/02/2023	JNP	RP	Emails regarding U.S. Trustee issues regarding Raymond James and Independent Directors.	0.20	1595.00	\$319.00
05/03/2023	JWD	RP	Emails with F Yodice and B Wallen regarding app.	0.10	1295.00	\$129.50
05/03/2023	JWD	RP	Emails with B Wallen and P Jeffries regarding Lugenbuhl retention.	0.20	1295.00	\$259.00
05/03/2023	JWD	RP	Review client email regarding OCP issue and respond to same.	0.20	1295.00	\$259.00
05/03/2023	JWD	RP	Work with B Wallen and P Jeffries on retention of Lugenbuhl firm.	0.20	1295.00	\$259.00
05/03/2023	JWD	RP	Oversee issues with V Newmark and B Wallen regarding client and ordinary course professional issues.	0.30	1295.00	\$388.50
05/03/2023	BLW	RP	Correspondences with FTI re: OCP retention issues.	0.30	895.00	\$268.50
05/03/2023	BLW	RP	Correspondences re: RJ retention.	0.20	895.00	\$179.00
05/03/2023	BLW	RP	Gather information and address Committee OCP Motion/order comments.	4.40	895.00	\$3,938.00
05/03/2023	BLW	RP	Call with Lugenbuhl re: retention.	0.10	895.00	\$89.50
05/03/2023	BLW	RP	Correspond re: OCP/Gable issues.	0.20	895.00	\$179.00
05/03/2023	BLW	RP	Call with CRO re: contingency fee counsel.	0.10	895.00	\$89.50
05/03/2023	BLW	RP	Multiple calls (3x) with Mr. Dulberg re: OCP issues.	0.70	895.00	\$626.50
05/03/2023	BLW	RP	Correspond with GC re: OCP retention issues.	0.20	895.00	\$179.00
05/03/2023	JNP	RP	Conference with Steven W. Golden regarding Raymond James retention.	0.10	1595.00	\$159.50
05/03/2023	JNP	RP	Conference with M. Helt regarding Raymond James retention.	0.10	1595.00	\$159.50
05/03/2023	JNP	RP	Email to M. Helt regarding Raymond James retention.	0.10	1595.00	\$159.50
05/04/2023	PJJ	RP	Telephone conference with Ben L. Wallen regarding filing of Geoffrey Richards supplemental declaration re employment of Raymond James & Associates under seal.	0.20	545.00	\$109.00
05/04/2023	PJJ	RP	Prepare supplement declarations in support of independent director retentions.	0.80	545.00	\$436.00

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				<u>Hours</u>	Rate	Amount
05/04/2023	PJJ	RP	Prepare for and file supplemental declarations in support of ID retention.	0.40	545.00	\$218.00
05/04/2023	JWD	RP	Work on changes to declarations and coordinate filing	0.60	1295.00	\$777.00
05/04/2023	JWD	RP	Call with C Barbarosh re declaration	0.10	1295.00	\$129.50
05/04/2023	JWD	RP	Further email with general counsel re new litigators and OK action	0.10	1295.00	\$129.50
05/04/2023	JWD	RP	Emails with B Wallen re RJ application and requests re same from UST and Committee	0.10	1295.00	\$129.50
05/04/2023	JWD	RP	Calls w J Pomerantz, P Jeffries and B Wallen re Ind Dir App issues	0.20	1295.00	\$259.00
05/04/2023	JWD	RP	Draft and revise declarations of both ind directors (.6); call with J Pomerantz re same (.1)	0.70	1295.00	\$906.50
05/04/2023	JWD	RP	Review and respond to various emails re Committee concerns with RJ app and Ind Dir app	0.70	1295.00	\$906.50
05/04/2023	JWD	RP	Call with J Pomerantz and revise independent director decs and emails re same	0.30	1295.00	\$388.50
05/04/2023	BLW	RP	Call with UST re: retention motions/issues.	0.10	895.00	\$89.50
05/04/2023	BLW	RP	Correspond internally re: issues and ext steps re: Debtor retention issues.	0.10	895.00	\$89.50
05/04/2023	BLW	RP	Call with RJ counsel re: retention/ disclosure.	0.10	895.00	\$89.50
05/04/2023	BLW	RP	Research and respond to UCC OCP diligence comments/requests.	1.20	895.00	\$1,074.00
05/04/2023	BLW	RP	Call with Mr. Dulberg re: independent director retention motion.	0.10	895.00	\$89.50
05/04/2023	JNP	RP	Conference with M. Helt regarding application to retain independent directors.	0.20	1595.00	\$319.00
05/04/2023	JNP	RP	Email to M. Helt extending deadline to object to application to retain independent directors.	0.10	1595.00	\$159.50
05/04/2023	JNP	RP	Conference with C. Barbarosh regarding Committee request for extension of objection deadline.	0.10	1595.00	\$159.50
05/04/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding supplemental declarations regarding disinterestedness and review same.	0.20	1595.00	\$319.00
05/05/2023	JWD	RP	Further review of UST objection and emails re same	0.20	1295.00	\$259.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/05/2023	JWD	RP	Review materials from RJ re supp dec and disclosures	0.20	1295.00	\$259.00
05/05/2023	JWD	RP	Emails re OCP litigator and possible need to replace	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Emails with B Wallen re notice of new decs re Ind Dir App	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Comment to updated RJ employment dec and emails re same	0.20	1295.00	\$259.00
05/05/2023	JWD	RP	Review J Gerber email re OCP order (.1); email and call with B Wallen re Committee changes to order (.1)	0.20	1295.00	\$259.00
05/05/2023	JWD	RP	Review and respond to email re Grant Thornton EL addendum	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Call with B Wallen re J Johnston retention issues; review emails re same	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Review UST response re ID App and email with team re same	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Review Committee employment apps	0.30	1295.00	\$388.50
05/05/2023	JWD	RP	Review and comment to Lugenbuhl app	0.20	1295.00	\$259.00
05/05/2023	JWD	RP	Call with B Wallen re Lugenbuhl app	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Finalize declarations from ind. directors	0.20	1295.00	\$259.00
05/05/2023	BLW	RP	Correspond re: supplemental ID declarations.	0.10	895.00	\$89.50
05/05/2023	BLW	RP	Correspond with FTI re: OCP issues.	0.20	895.00	\$179.00
05/05/2023	BLW	RP	Correspondences re: RJ supplemental declaration.	0.40	895.00	\$358.00
05/05/2023	BLW	RP	Review, revise, and comment on Lugenbuhl retention application.	1.80	895.00	\$1,611.00
05/05/2023	BLW	RP	Call with Committee counsel re: OCP comments.	0.10	895.00	\$89.50
05/05/2023	BLW	RP	Revise OCP Order re: committee comments and respond to same.	1.50	895.00	\$1,342.50
05/05/2023	BLW	RP	Call with Sidley re: motion to seal (.1); review and revise same (.4); call with Ms. Jeffries re: filing of same and sealed declaration (.1).	0.60	895.00	\$537.00
05/05/2023	BLW	RP	Correspond with Ms. Jeffries re: CNO/COC on applicable retention orders.	0.20	895.00	\$179.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/05/2023	BLW	RP	Review and circulate UST objection to ID retention motion.	0.20	895.00	\$179.00
05/05/2023	VAN	RP	Analysis regarding OCP issues.	0.40	1175.00	\$470.00
05/06/2023	MDW	RP	Address internally UST issues re retention of ID.	0.50	1495.00	\$747.50
05/06/2023	JWD	RP	Emails re Committee retention app	0.10	1295.00	\$129.50
05/06/2023	BLW	RP	Correspond with Lugenbuhl re: retention application.	0.10	895.00	\$89.50
05/06/2023	BLW	RP	Correspond with GC re: OCP.	0.10	895.00	\$89.50
05/06/2023	BLW	RP	Send unredacted Supplemental RJ declaration to UST.	0.10	895.00	\$89.50
05/07/2023	PJJ	RP	Prepare Certificate of No Objection regarding PSZJ retention application.	0.30	545.00	\$163.50
05/07/2023	PJJ	RP	Prepare Certificate of Counsel regarding FTI retention, interim compensation procedures, and ordinary course professionals.	0.90	545.00	\$490.50
05/07/2023	PJJ	RP	Prepare clean and redlines of FTI retention order and interim compensation order.	0.80	545.00	\$436.00
05/08/2023	PJJ	RP	Prepare for and file Certificates of No Objections and Certificates of Counsel regarding retention applications.	0.80	545.00	\$436.00
05/08/2023	JWD	RP	Review updated Lughenbuhl letter and email regarding same.	0.20	1295.00	\$259.00
05/08/2023	JWD	RP	Review response regarding GT app from committee.	0.10	1295.00	\$129.50
05/08/2023	JWD	RP	Review and comment to propose responses to committee regarding various professional questions.	0.10	1295.00	\$129.50
05/08/2023	JWD	RP	Calls with Jeff Pomerantz and Patricia Jeffries regarding Committee requests regarding directors app.	0.20	1295.00	\$259.00
05/08/2023	JWD	RP	Review filed COC and CNO re apps	0.10	1295.00	\$129.50
05/08/2023	JWD	RP	Review various emails re RJ empl app negotiation with Committee and draft notes re same	0.20	1295.00	\$259.00
05/08/2023	BLW	RP	Revise, circulate and coordinate approval of Lugenbuhl retention application.	0.30	895.00	\$268.50
05/08/2023	BLW	RP	Correspond internally re: supplemental conflicts check.	0.20	895.00	\$179.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/08/2023	BLW	RP	Revise OCP motion and respond/correspond re: numerous extensive diligence questions.	0.80	895.00	\$716.00
05/08/2023	BLW	RP	Correspond with Committee counsel re: RJ declaration.	0.10	895.00	\$89.50
05/08/2023	BLW	RP	Call with FTI re: OCP's and critical vendor.	0.20	895.00	\$179.00
05/08/2023	BLW	RP	Correspondences with FTI re: UCC's voluminous diligence questions re: OCP motion.	0.40	895.00	\$358.00
05/08/2023	JNP	RP	Conference with M. Kandestin regarding retention of independent directors.	0.20	1595.00	\$319.00
05/08/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding resolutions to Committee.	0.10	1595.00	\$159.50
05/08/2023	JNP	RP	Email with M. Helt regarding Raymond James retention.	0.20	1595.00	\$319.00
05/08/2023	JNP	RP	Conference with G. Richards regarding Committee negotiations regarding Raymond James retention.	0.10	1595.00	\$159.50
05/09/2023	PJJ	RP	Draft Notice of Hearing regarding ID retention.	0.30	545.00	\$163.50
05/09/2023	JWD	RP	Review emails re responses for Committee inquiries re Grant Thornton	0.10	1295.00	\$129.50
05/09/2023	JWD	RP	Call with J Pomerantz re RJ retention status	0.10	1295.00	\$129.50
05/09/2023	MBL	RP	Call with J. Pomerantz and Raymond James re RJ fee issues.	0.50	1445.00	\$722.50
05/09/2023	MBL	RP	Review supplemental G. Richards declaration re RJ employment.	0.10	1445.00	\$144.50
05/09/2023	BLW	RP	Call with Mr. Dulberg re: de minimis asset sales and ID retention.	0.30	895.00	\$268.50
05/09/2023	JNP	RP	Conference with M. Helt regarding Raymond James retention.	0.10	1595.00	\$159.50
05/09/2023	JNP	RP	Review investment banking comps.	0.20	1595.00	\$319.00
05/09/2023	JNP	RP	Conference with Raymond James and Maxim B. Litvak regarding potential Committee objection to retention.	0.50	1595.00	\$797.50
05/09/2023	JNP	RP	Conference with M. Helt regarding Committee objection to Raymond James retention.	0.20	1595.00	\$319.00
05/09/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding Committee objection to Raymond James retention.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
05/09/2023	JNP	RP	Emails with M. Kandestin regarding Independent Director application; Conference with Jeffrey W. Dulberg regarding same.	0.10	1595.00	\$159.50
05/09/2023	JNP	RP	Conference with McDermott and Jeffrey W. Dulberg regarding Independent Director application.	0.20	1595.00	\$319.00
05/09/2023	JNP	RP	Conference with Jeffrey W. Dulberg after call with McDermott regarding Independent Director application.	0.10	1595.00	\$159.50
05/10/2023	JWD	RP	Review Committee objection to RJ app	0.20	1295.00	\$259.00
05/10/2023	MBL	RP	Emails with team re RJ retention dispute with committee.	0.10	1445.00	\$144.50
05/10/2023	BLW	RP	Respond re: UCC OCP diligence questions.	0.80	895.00	\$716.00
05/10/2023	BLW	RP	Call with RJ re: retention issues raised by Committee.	0.20	895.00	\$179.00
05/10/2023	JNP	RP	Emails to and from C. Gibbs regarding objection to independent director retention application and Raymond James application.	0.10	1595.00	\$159.50
05/10/2023	JNP	RP	Review Committee objection to Raymond James retention.	0.10	1595.00	\$159.50
05/11/2023	MDW	RP	Internal discussion re retention issues with attorney JP.	0.70	1495.00	\$1,046.50
05/11/2023	MDW	RP	Internal discussion re strategy to address IB and ID retention issues.	0.90	1495.00	\$1,345.50
05/11/2023	JWD	RP	Review Committee objection to independent director mtn and numerous emails with team re seal motion and MWE issues re filing same	0.50	1295.00	\$647.50
05/11/2023	MBL	RP	Review committee objection re RJ retention.	0.10	1445.00	\$144.50
05/11/2023	SJK	RP	Telephone conference with Jeff Pomerantz regarding hearing on Raymond James retention and background facts.	0.20	1350.00	\$270.00
05/11/2023	SJK	RP	Begin review and analysis of Objection to retention and IB declarations.	0.80	1350.00	\$1,080.00
05/11/2023	BLW	RP	Call with Sidley re: RJ objection and next steps.	0.20	895.00	\$179.00
05/11/2023	JNP	RP	Conference with Steven J. Kahn regarding hearing on retention of Raymond James.	0.20	1595.00	\$319.00
05/11/2023	JNP	RP	Conference with Michael D. Warner regarding	0.30	1595.00	\$478.50

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				<u>Hours</u>	Rate	Amount
			strategy regarding\ retention issues.			
05/11/2023	JNP	RP	Review emails regarding MWE retention application.	0.10	1595.00	\$159.50
05/11/2023	JNP	RP	Emails to and from J. Elrod regarding Committee opposition to independent directors.	0.10	1595.00	\$159.50
05/12/2023	JWD	RP	Review and revise draft email to MWE re their firm's retention	0.10	1295.00	\$129.50
05/12/2023	JWD	RP	Call with J Pomerantz re MWE retention	0.10	1295.00	\$129.50
05/12/2023	JWD	RP	Review Committee obj to Ind Dir App and emails with team re same	0.50	1295.00	\$647.50
05/12/2023	SJK	RP	Further document review regarding Raymond James retention.	0.90	1350.00	\$1,215.00
05/12/2023	SJK	RP	Memorandum to Jeff Pomerantz regarding market research and review reply.	0.10	1350.00	\$135.00
05/12/2023	JNP	RP	Emails to and from C. Gibbs regarding retention application disclosures.	0.20	1595.00	\$319.00
05/13/2023	MDW	RP	Internal discussions re retention issues for ID.	0.80	1495.00	\$1,196.00
05/15/2023	JWD	RP	Review entered orders re PSZJ and FTI apps	0.10	1295.00	\$129.50
05/15/2023	JWD	RP	Review entered OCP order	0.10	1295.00	\$129.50
05/15/2023	JWD	RP	Review fee comps re RJ	0.20	1295.00	\$259.00
05/15/2023	SJK	RP	Prepare for call with RJ regarding employment app/comparables.	0.20	1350.00	\$270.00
05/15/2023	SJK	RP	Telephone conference with client; next steps for hearing.	0.70	1350.00	\$945.00
05/15/2023	SJK	RP	Review Comp Chart regarding Senior Secured Debt.	0.20	1350.00	\$270.00
05/15/2023	JNP	RP	Conference with Michael D. Warner regarding Raymond James and Independent Director retention application.	0.40	1595.00	\$638.00
05/16/2023	JNP	RP	Conference with McDermott regarding deposition scheduling for Raymond James objection.	0.20	1595.00	\$319.00
05/16/2023	MDW	RP	Multiple internal calls re strategy to address retention of ID and IB.	1.30	1495.00	\$1,943.50
05/16/2023	РЈЈ	RP	Prepare notice of additional ordinary care professionals.	0.40	545.00	\$218.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/16/2023	JWD	RP	Review Committee email re Lughenbuhl retention	0.10	1295.00	\$129.50
05/16/2023	SJK	RP	Review memorandum from Jeffrey N. Pomerantz regarding discovery call setting.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Review memoranda from Committee counsel and RJ regarding deposition availability.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Review Comp Chart and memorandum to RJ regarding revisions.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Telephone conference with Jeffrey N. Pomerantz regarding hearing issues; background facts for questioning.	0.40	1350.00	\$540.00
05/16/2023	SJK	RP	Arrange conference call with Committee regarding discovery.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Detailed review of retention agreement.	0.50	1350.00	\$675.00
05/16/2023	SJK	RP	Review and respond to memorandum from J. Richards regarding deposition preparation availability.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Memorandum to and from RJ regarding Orig. Retention Letter; review same for changes.	0.30	1350.00	\$405.00
05/16/2023	SJK	RP	Review memorandum from RJ regarding hearing date timing.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Gross review of Debtor cross and counterclaims v. Hale entities.	0.40	1350.00	\$540.00
05/16/2023	SJK	RP	Strategize potential exhibits.	0.20	1350.00	\$270.00
05/16/2023	SJK	RP	Telephone conference with Committee counsel regarding deposition and exhibit exchange.	0.20	1350.00	\$270.00
05/16/2023	BLW	RP	Calls with Mr. Warner (.1) and Ms. Labrada (.1) re: IB Retention research.	0.20	895.00	\$179.00
05/16/2023	KLL	RP	RJ retention research.	1.10	545.00	\$599.50
05/16/2023	JNP	RP	Review materials regarding opposition to Raymond James fees.	0.10	1595.00	\$159.50
05/16/2023	JNP	RP	Conference with Steven J. Kahn regarding background regarding Raymond James retention and DIP.	0.40	1595.00	\$638.00
05/16/2023	JNP	RP	Conference with M. Helt regarding objections to retention applications and AR Global.	0.30	1595.00	\$478.50

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05/16/2023	JNP					
		RP	Conference with G. Richards regarding retention objection.	0.10	1595.00	\$159.50
05/17/2023	JNP	RP	Emails regarding status of monthly fees; Conference with Jeffrey W. Dulberg regarding same.	0.10	1595.00	\$159.50
05/17/2023	JWD	RP	Review slides (.1) and attend RJ depo prep (.8)	0.90	1295.00	\$1,165.50
05/17/2023	JWD	RP	Review our depo notice re Rosen	0.10	1295.00	\$129.50
05/17/2023	JWD	RP	Work on issues re RJ retention litigation	0.60	1295.00	\$777.00
05/17/2023	SJK	RP	Review notice of RJ deposition.	0.10	1350.00	\$135.00
05/17/2023	SJK	RP	Draft notice of RJ Committee deposition.	0.10	1350.00	\$135.00
05/17/2023	SJK	RP	Prepare for deposition/hearing prep call.	0.40	1350.00	\$540.00
05/17/2023	SJK	RP	Participate in deposition/hearing prep call.	0.70	1350.00	\$945.00
05/17/2023	SJK	RP	Proof and revise deposition notice; service instructions.	0.20	1350.00	\$270.00
05/17/2023	SJK	RP	Memorandum to B. Wallen and team regarding pro hac application.	0.10	1350.00	\$135.00
05/17/2023	SJK	RP	Review and approve pro hac application.	0.10	1350.00	\$135.00
05/17/2023	SJK	RP	Review and notate proposed demonstrative.	0.40	1350.00	\$540.00
05/17/2023	SJK	RP	Memorandum to RJ regarding proposed deck revisions.	0.10	1350.00	\$135.00
05/17/2023	JNP	RP	Participate in call with Sidley, PSZJ and Raymond James regarding retention objection.	0.70	1595.00	\$1,116.50
05/17/2023	JNP	RP	Conference with M. Helt regarding retention and related issues.	0.40	1595.00	\$638.00
05/18/2023	SJK	RP	Review Richards declarations regarding conflicts and UCC comments.	0.20	1350.00	\$270.00
05/18/2023	РЈЈ	RP	File notice of supplement to ordinary course professionals list.	0.20	545.00	\$109.00
05/18/2023	JWD	RP	Review current version of RJ retention order and email to M Helt re same	0.20	1295.00	\$259.00
05/18/2023	JWD	RP	Emails with B Wallen re GablerGotwals handling	0.10	1295.00	\$129.50
05/18/2023	JWD	RP	Emails with B Wallen re OCP rollout and review same	0.10	1295.00	\$129.50
05/18/2023	JWD	RP	Review correspondence and new discovery from	0.30	1295.00	\$388.50

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			Committee on independent Park areas	<u>Hours</u>	Rate	Amount
			Committee re independent director app			
05/18/2023	JWD	RP	Emails with J Pomerantz and emails with team members regarding McDermott.	0.30	1295.00	\$388.50
05/18/2023	SJK	RP	Begin drafting testimony outline.	1.50	1350.00	\$2,025.00
05/18/2023	SJK	RP	Review memoranda from Jeffrey W. Dulberg regarding retention discovery; deposition coverage and memoranda to and from Committee counsel and reporter service regarding same.	0.30	1350.00	\$405.00
05/18/2023	BLW	RP	Research re: payment of IB fees.	0.60	895.00	\$537.00
05/18/2023	BLW	RP	Multiple correspondences with GC re: OCP disinterestedness declarations.	0.50	895.00	\$447.50
05/18/2023	BLW	RP	Call with Ms. Brown re: discovery re: retention from Committee.	0.20	895.00	\$179.00
05/18/2023	JNP	RP	Conference with M. Helt regarding retention issues and objections (several).	0.50	1595.00	\$797.50
05/18/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding retention issues and call with M. Helt.	0.20	1595.00	\$319.00
05/18/2023	JNP	RP	Review Committee discovery.	0.10	1595.00	\$159.50
05/18/2023	JNP	RP	Detailed review of Committee opposition to Independent Directors Retention Application.	0.50	1595.00	\$797.50
05/18/2023	JNP	RP	Draft response regarding Committee retention application to employ McDermott Will & Emery.	0.20	1595.00	\$319.00
05/19/2023	MDW	RP	Multiple calls and doc review re retention issues of ID and IB.	3.60	1495.00	\$5,382.00
05/19/2023	MDW	RP	Review and provide comments re revised BOD resolutions.	0.40	1495.00	\$598.00
05/19/2023	JWD	RP	Work on response re MWE application	0.50	1295.00	\$647.50
05/19/2023	MBL	RP	Call with J. Pomerantz re independent director issues.	0.10	1445.00	\$144.50
05/19/2023	MBL	RP	Call with team re independent director litigation issues.	0.50	1445.00	\$722.50
05/19/2023	MBL	RP	Review independent director filings and objections thereto.	0.50	1445.00	\$722.50
05/19/2023	MBL	RP	Review draft meet and confer letter (0.1) ; further call with team re discovery and hearing prep issues (0.7) .	0.80	1445.00	\$1,156.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/19/2023	MBL	RP	Review committee discovery requests re independent director motion; emails with team re same.	0.40	1445.00	\$578.00
05/19/2023	SJK	RP	Memorandum to RJ regarding status of exhibits.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Revise and augment testimony outline.	1.70	1350.00	\$2,295.00
05/19/2023	SJK	RP	Review and respond to memoranda from RJ and Jeffrey N. Pomerantz regarding revisions to timeline and other deposition/hearing preparation issues.	0.30	1350.00	\$405.00
05/19/2023	SJK	RP	Review revised hearing deck.	0.30	1350.00	\$405.00
05/19/2023	SJK	RP	Memorandum to RJ regarding sale comparable chart question.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Revise, finalize and forward draft testimony outline.	0.30	1350.00	\$405.00
05/19/2023	SJK	RP	Memorandum to RJ regarding finalization of comp charts for production.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Telephone conference with G. Richards regarding finalization of deck.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Proof final deck and telephone conference with G. Richards regarding approval.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Memorandum to Committee regarding comp exchange.	0.10	1350.00	\$135.00
05/19/2023	BLW	RP	Outline and prepare response re: Committee and UST ID application motion.	5.20	895.00	\$4,654.00
05/19/2023	BLW	RP	Multiple (3x) calls with Mr. Warner re: UST and Committee ID retention obejctions.	1.70	895.00	\$1,521.50
05/19/2023	BLW	RP	Multiple (2x) internal calls re: Committee ID Objection.	1.10	895.00	\$984.50
05/19/2023	BLW	RP	Call with Ms. Brown re: Committee discovery issues.	0.20	895.00	\$179.00
05/19/2023	BLW	RP	Attend call re: ID and RJ retention issues.	0.80	895.00	\$716.00
05/19/2023	JNP	RP	Conference with M. Healy regarding status of retentions objections.	0.20	1595.00	\$319.00
05/19/2023	JNP	RP	Conference with PSZJ regarding discovery and Independent Director Application.	0.60	1595.00	\$957.00
05/19/2023	JNP	RP	Review emails regarding meet and confer and email Committee counsel.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	Amount
05/19/2023	JNP	RP	Email with C. Barbarosh regarding discovery relating to opposition to retention application.	0.10	1595.00	\$159.50
05/19/2023	JNP	RP	Emails with M. Held regarding settlement of Raymond James objection.	0.20	1595.00	\$319.00
05/19/2023	JNP	RP	Conference with Richard M. Pachulski regarding objections to retention applications.	0.40	1595.00	\$638.00
05/19/2023	JNP	RP	Conference and emails with G. Richards regarding retention issues.	0.10	1595.00	\$159.50
05/19/2023	JNP	RP	Conference with PSZJ regarding discovery and substantive response regarding Independent Director Applications.	0.50	1595.00	\$797.50
05/19/2023	JNP	RP	Regarding timeline regarding DIP for Raymond James hearing and emails regarding same.	0.30	1595.00	\$478.50
05/20/2023	JNP	RP	Revise language regarding Raymond James entitlement to fees for agreed order.	0.30	1595.00	\$478.50
05/20/2023	JWD	RP	Review comments to RJ empl app order from MWE	0.20	1295.00	\$259.00
05/20/2023	MBL	RP	Call with committee counsel and team re independent director meet and confer (0.2); follow-up emails with team and opposing counsel re same (0.2).	0.40	1445.00	\$578.00
05/20/2023	SJK	RP	Check status of receipt from Committee.	0.10	1350.00	\$135.00
05/20/2023	SJK	RP	Memoranda to and from G. Richards regarding non-exchange of comp data.	0.10	1350.00	\$135.00
05/20/2023	SJK	RP	Review memorandum from Jeffrey N. Pomerantz to RJ regarding revised form of Order.	0.20	1350.00	\$270.00
05/20/2023	BLW	RP	Draft ID Retention Reply.	4.40	895.00	\$3,938.00
05/20/2023	BLW	RP	Review and correspond re: revised RJ retention order.	0.20	895.00	\$179.00
05/20/2023	BLW	RP	Call with committee re: RJ and ID application objections and discovery from committee re: same.	0.30	895.00	\$268.50
05/20/2023	JNP	RP	Communication with M. Helt regarding status.	0.10	1595.00	\$159.50
05/20/2023	JNP	RP	Review of proposed order re Raymond James and emails to Raymond James and Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
05/20/2023	JNP	RP	Conference with MWE and PSZJ regarding independent director application.	0.30	1595.00	\$478.50

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				<u>Hours</u>	Rate	Amount
05/20/2023	JNP	RP	Conference with Maxim B. Litvak after call with MWE.	0.10	1595.00	\$159.50
05/20/2023	JNP	RP	Send email to MWE summarizing call.	0.30	1595.00	\$478.50
05/20/2023	JNP	RP	Review Committee changes to Raymond James application, conference with Jeffrey W. Dulberg and email to G. Richards regarding same.	0.20	1595.00	\$319.00
05/20/2023	JNP	RP	Emails with G. Richards regarding Raymond James retention.	0.10	1595.00	\$159.50
05/21/2023	MDW	RP	Multiple internal discussions re ID and IB retention issues re strategy to address objections and hearing issues.	1.90	1495.00	\$2,840.50
05/21/2023	JWD	RP	Work on issues MWE app response	0.20	1295.00	\$259.00
05/21/2023	JWD	RP	Emails with B Wallen re Committees disclosure of sealed doc	0.20	1295.00	\$259.00
05/21/2023	JWD	RP	Work on RJ order	0.30	1295.00	\$388.50
05/21/2023	MBL	RP	Emails with team and committee counsel re independent director retention issues.	0.20	1445.00	\$289.00
05/21/2023	SJK	RP	Review memorandum from Jeffrey N. Pomerantz to Committee regarding further revisions to Retention Order.	0.20	1350.00	\$270.00
05/21/2023	BLW	RP	Research and Draft Reply re: ID Application (5.4); call with Mr. Warner re: same (.2).	5.60	895.00	\$5,012.00
05/21/2023	JNP	RP	Conference with Michael D. Warner regarding pending objections regarding Independent Directors and Raymond James.	0.50	1595.00	\$797.50
05/21/2023	JNP	RP	Draft stipulated facts for independent Directors hearing.	0.10	1595.00	\$159.50
05/21/2023	JNP	RP	Email to team regarding proposed course of action regarding evidentiary basis for retention applications.	0.10	1595.00	\$159.50
05/21/2023	JNP	RP	Review and revise Raymond James retention order.	0.50	1595.00	\$797.50
05/21/2023	JNP	RP	Conference with G. Richards regarding Raymond James retention order and conference with G. Richards regarding same.	0.40	1595.00	\$638.00
05/22/2023	MDW	RP	Review, revise and discuss response to UST and Committee objection to ID retention.	1.80	1495.00	\$2,691.00

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				<u>Hours</u>	Rate	Amount
05/22/2023	PJJ	RP	Prepare stipulation with committee regarding ID ratification.	0.50	545.00	\$272.50
05/22/2023	PJJ	RP	Prepare statement in response to UCC retention application.	0.20	545.00	\$109.00
05/22/2023	JWD	RP	Review Committee mark up to RJ order	0.20	1295.00	\$259.00
05/22/2023	JWD	RP	Review and revise reply to opps re Ind Dir app	0.50	1295.00	\$647.50
05/22/2023	JWD	RP	Emails with client and PSZJ team re MWE response	0.20	1295.00	\$259.00
05/22/2023	JWD	RP	Review and revise draft order re indep. dir app	0.20	1295.00	\$259.00
05/22/2023	JWD	RP	Draft response to McDermott app	0.60	1295.00	\$777.00
05/22/2023	JWD	RP	Call with B Wallen re OCP	0.10	1295.00	\$129.50
05/22/2023	JWD	RP	Review J Pomerantz email to Committee re RJ order and mark up	0.10	1295.00	\$129.50
05/22/2023	JWD	RP	Emails with B Wallen re OCP roll out	0.10	1295.00	\$129.50
05/22/2023	MBL	RP	Emails with team and committee counsel re independent director issues (0.1); review draft reply (0.2).	0.30	1445.00	\$433.50
05/22/2023	SJK	RP	Memorandum to Jeffrey N. Pomerantz regarding Objection settlement status.	0.10	1350.00	\$135.00
05/22/2023	SJK	RP	Review and respond to memoranda from Jeffrey N. Pomerantz and Jeffrey W. Dulberg regarding deposition status/cancellation issues.	0.10	1350.00	\$135.00
05/22/2023	SJK	RP	Telephone conference with Jeffrey N. Pomerantz regarding status, deposition postponement.	0.10	1350.00	\$135.00
05/22/2023	SJK	RP	Memorandum to Committee counsel regarding deposition postponement.	0.10	1350.00	\$135.00
05/22/2023	BLW	RP	Revise and correspond re: ID App Reply.	1.20	895.00	\$1,074.00
05/22/2023	BLW	RP	Call with Mr. Warner re: ID App reply.	0.20	895.00	\$179.00
05/22/2023	BLW	RP	Prepare amended proposed order and redline re: ID App.	0.30	895.00	\$268.50
05/22/2023	BLW	RP	Review Committee Professionals retention application and Debtor reply re: MWE.	0.70	895.00	\$626.50
05/22/2023	JNP	RP	Emails to Committee regarding status of Independent Director Application and Raymond James order.	0.10	1595.00	\$159.50

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				<u>Hours</u>	Rate	<u>Amount</u>
05/22/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding corporate resolution regarding Independent Directors.	0.10	1595.00	\$159.50
05/22/2023	JNP	RP	Review response regarding McDermott Will & Emery application and conference with Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
05/22/2023	JNP	RP	Review reply in support of motion for appointment of Independent Directors.	0.10	1595.00	\$159.50
05/22/2023	JNP	RP	Conference with Michael D. Warner regarding response to independent director opposition.	0.20	1595.00	\$319.00
05/22/2023	JNP	RP	Conference with G Richards regarding Committee comments to order (multiple).	0.50	1595.00	\$797.50
05/22/2023	JNP	RP	Review and revise Raymond James order and send to Committee.	0.20	1595.00	\$319.00
05/22/2023	JNP	RP	Conference with Steven J. Kahn regarding status of Raymond James settlement.	0.10	1595.00	\$159.50
05/22/2023	JNP	RP	Conference with C. Barbarosh regarding hearing on independent director application.	0.20	1595.00	\$319.00
05/22/2023	JNP	RP	Conference with M Helt (2x) regarding Raymond James settlement.	0.50	1595.00	\$797.50
05/23/2023	SJK	RP	Memoranda to and from Jeffrey N. Pomerantz regarding negotiation status.	0.10	1350.00	\$135.00
05/23/2023	MDW	RP	Multiple discussions re Independent Directors retention issues and issues to address with the Court.	0.90	1495.00	\$1,345.50
05/23/2023	JWD	RP	Review emails re Lugenbuhl app and Committee comments	0.10	1295.00	\$129.50
05/23/2023	JWD	RP	Review comments to RJ order	0.10	1295.00	\$129.50
05/23/2023	JWD	RP	Review UST objection to motion to seal re disclosure and emails with team and Sidley re same	0.20	1295.00	\$259.00
05/23/2023	JWD	RP	Emails with team re McDermott disclosures and our response	0.10	1295.00	\$129.50
05/23/2023	MBL	RP	Review fact stipulation re independent directors.	0.10	1445.00	\$144.50
05/23/2023	SJK	RP	Memorandum to eLitigation regarding depo date change.	0.10	1350.00	\$135.00
05/23/2023	SJK	RP	Follow ups regarding status of retention negotiations.	0.10	1350.00	\$135.00

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				<u>Hours</u>	Rate	Amount
05/23/2023	SJK	RP	Review memorandum from Jeffrey N. Pomerantz regarding resolution and notify counsel and reporter regarding same.	0.10	1350.00	\$135.00
05/23/2023	BLW	RP	Review and revise W/E List re: 5/25 retention hearings.	1.30	895.00	\$1,163.50
05/23/2023	BLW	RP	Correspond re: Committee Comments to Lugenbuhl's retention application.	0.40	895.00	\$358.00
05/23/2023	BLW	RP	Review and correspond re: UST Objection to Motion to Seal.	0.20	895.00	\$179.00
05/23/2023	BLW	RP	Draft, revise, and circulate stipulation re: facts for 5/25 hearing.	1.10	895.00	\$984.50
05/23/2023	BLW	RP	Call with UST re: hearing on ID App (.2) and follow up correspondence re: same (.1).	0.30	895.00	\$268.50
05/23/2023	BLW	RP	Revise ID App reply and review comments re: same.	0.60	895.00	\$537.00
05/23/2023	JNP	RP	Conference with McDermott Will & Emery, Raymond James and Jeffrey W. Dulberg regarding retention order.	1.00	1595.00	\$1,595.00
05/23/2023	JNP	RP	Conference with M. Helt regarding Raymond James and related issues.	0.30	1595.00	\$478.50
05/23/2023	JNP	RP	Emails regarding stipulated facts for Independent Director motion.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Review and revise reply in support of Independent Director Application.	1.10	1595.00	\$1,754.50
05/23/2023	JNP	RP	Conference with U.S. Trustee, Jeffrey W. Dulberg and Ben L. Wallen regarding hearing on Independent Director Application.	0.30	1595.00	\$478.50
05/23/2023	JNP	RP	Conference with Steven J. Kahn regarding status of Raymond James retention.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Conference with M. Helt regarding Raymond James retention.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Conference with G. Richards regarding Raymond James retention.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Emails regarding Raymond James retention.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Review U.S. Trustee opposition to motion to seal.	0.10	1595.00	\$159.50
05/24/2023	PJJ	RP	Review/respond to OCUC concerns regarding Lugenbuhl retention.	0.20	545.00	\$109.00

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				<u>Hours</u>	Rate	<u>Amount</u>
05/24/2023	PJJ	RP	Prepare reply in support of ID motion for filing.	0.20	545.00	\$109.00
05/24/2023	PJJ	RP	Prepare for and file Raymond James proposed order.	0.20	545.00	\$109.00
05/24/2023	JWD	RP	Review J Elrod email regarding RJ order and call with J Pomerantz regarding same.	0.20	1295.00	\$259.00
05/24/2023	JWD	RP	Review additional McDermott disclosures.	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Review decs of disinterestedness for OCP	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Call with B Wallen re RJ order	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Emails re RJ order changes with team	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Review email re Lugenbuhl response and approve same	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Work on RJ order	0.20	1295.00	\$259.00
05/24/2023	BLW	RP	Revise and coordinate filing of Reply ISO Independent Director retention.	0.20	895.00	\$179.00
05/24/2023	BLW	RP	Revise and coordinate approvals and filing of amended RJ retention order.	1.30	895.00	\$1,163.50
05/24/2023	BLW	RP	Call with Ms. Jeffries re: RJ and ID Reply filings.	0.20	895.00	\$179.00
05/24/2023	BLW	RP	Call with RJ's counsel re: retention.	0.20	895.00	\$179.00
05/24/2023	BLW	RP	Correspond with OCP's re: retention and declaration filings.	1.50	895.00	\$1,342.50
05/24/2023	JNP	RP	Conference with Michael D. Warner regarding independent director hearing.	0.10	1595.00	\$159.50
05/24/2023	JNP	RP	Emails regarding Raymond James order.	0.20	1595.00	\$319.00
05/24/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding Raymond James and related issues.	0.10	1595.00	\$159.50
05/24/2023	JNP	RP	Prepare for hearing on Independent Director Motion.	2.20	1595.00	\$3,509.00
05/24/2023	JNP	RP	Emails to and from J. Elrod regarding Raymond James resolution.	0.10	1595.00	\$159.50
05/24/2023	JNP	RP	Conference with M. Helt regarding hearing on Raymond James application.	0.20	1595.00	\$319.00
05/24/2023	JNP	RP	Conference with potential HSR counsel and Jeffrey W. Dulberg regarding process.	0.70	1595.00	\$1,116.50
05/25/2023	MDW	RP	Provide comments / changes to presentation to the Court re ID retention Application.	0.80	1495.00	\$1,196.00

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				<u>Hours</u>	Rate	Amount
05/25/2023	MDW	RP	Internal strategy discussion re employment order of IB, and lender issues.	0.80	1495.00	\$1,196.00
05/25/2023	MDW	RP	Attend Hearing, and post-hearing discussions re retention of IB.	0.60	1495.00	\$897.00
05/25/2023	PJJ	RP	Prepare tracking chart of OCP declarants filed declarations.	1.00	545.00	\$545.00
05/25/2023	PJJ	RP	Prepare second supplement to OCP list.	0.20	545.00	\$109.00
05/25/2023	JWD	RP	Review entered RJ order.	0.10	1295.00	\$129.50
05/25/2023	JWD	RP	Call with G Richards re hearing	0.10	1295.00	\$129.50
05/25/2023	JWD	RP	Calls with B Wallen re OCP issues (2x) re OCP issues	0.20	1295.00	\$259.00
05/25/2023	JWD	RP	Respond to G Richards email re McDermott disclosure	0.10	1295.00	\$129.50
05/25/2023	JWD	RP	Prepare draft email for client and board re antitrust counsel	0.30	1295.00	\$388.50
05/25/2023	JWD	RP	Oversee roll out of OCP program.	0.20	1295.00	\$259.00
05/25/2023	MBL	RP	Attend hearing re independent director retention (virtual appearance).	0.90	1445.00	\$1,300.50
05/25/2023	BLW	RP	Correspond/comment on ID Retention argument.	0.60	895.00	\$537.00
05/25/2023	BLW	RP	Correspond re: RJ Retention Order.	0.10	895.00	\$89.50
05/25/2023	BLW	RP	Correspond and address OCP issues (1.9) and calls (2x) with OCP Johnston re: same (.5); call with FTI re: same (.2); Calls (2x) with Mr. Dulberg re: same (.2).	2.80	895.00	\$2,506.00
05/25/2023	BLW	RP	Attend hearing on ID Retention (1.3) and prep call re: same (.3).	1.60	895.00	\$1,432.00
05/25/2023	BLW	RP	Review and comment on Lugenbuhl supplemental declaration.	0.20	895.00	\$179.00
05/25/2023	JNP	RP	Prepare for hearing on independent directors.	2.00	1595.00	\$3,190.00
05/25/2023	JNP	RP	Preparation session with Independent Directors, M. Healy and PSZJ regarding retention hearing.	0.30	1595.00	\$478.50
05/25/2023	JNP	RP	Participation in hearing on retention of Independent Directors.	1.20	1595.00	\$1,914.00
05/25/2023	JNP	RP	Conference with Jeffrey W. Dulberg and C.	0.20	1595.00	\$319.00

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			Barbarosh after hearing on Independent Directors.	<u>Hours</u>	Rate	Amount
05/25/2023	JNP	RP	Conference with M. Helt regarding hearings on retention applications and related issues.	0.40	1595.00	\$638.00
05/25/2023	JNP	RP	Email to and from L. Frady regarding HSR counsel.	0.10	1595.00	\$159.50
05/26/2023	PJJ	RP	Prepare for and file notice of Supplement to OCP list.	0.20	545.00	\$109.00
05/26/2023	PJJ	RP	Prepare for and file OCP declaration (J. Johnston).	0.20	545.00	\$109.00
05/26/2023	JWD	RP	Review UST comments to Lugenbuhl app and emails with B Wallen re same	0.10	1295.00	\$129.50
05/26/2023	JWD	RP	Review new retention agreement for HSR counsel and emails re same	0.20	1295.00	\$259.00
05/26/2023	BLW	RP	Correspond and address OCP retention issues and declarations.	0.90	895.00	\$805.50
05/26/2023	BLW	RP	Correspond with UST and Lugenbuhl re: UST comment to retention order.	0.10	895.00	\$89.50
05/26/2023	BLW	RP	Call with OCP re: declaration.	0.20	895.00	\$179.00
05/30/2023	PJJ	RP	Draft HSR counsel retention application.	1.50	545.00	\$817.50
05/30/2023	JWD	RP	Email with team re Lugenbuhl order	0.10	1295.00	\$129.50
05/30/2023	BLW	RP	Correspond with Mr. Dulberg re: Lugenbuhl retention.	0.10	895.00	\$89.50
05/31/2023	JWD	RP	Work on HSR counsel app	0.30	1295.00	\$388.50
			_	149.80		\$175,666.00
Stay Litiş	gation	[B140]				
05/01/2023	BLW	SL	Follow up correspondence to Addilan.	0.10	895.00	\$89.50
05/02/2023	РЈК	SL	Review Benton County litigation and suggestion of BK package, email to PJJ re same	0.30	1025.00	\$307.50
05/02/2023	SWG	SL	Draft and send email re: violation of stay.	0.20	895.00	\$179.00
05/02/2023	BLW	SL	Correspond with company re: threatened stay violation by Addilan.	0.10	895.00	\$89.50
05/05/2023	РЈК	SL	Research re litigation tracker and pending actions against Debtors, emails with PJ re suggestions of BK	0.50	1025.00	\$512.50
05/06/2023	РЈК	SL	Review litigation tracker chart and status re pending actions, research dockets re same	0.80	1025.00	\$820.00

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				<u>Hours</u>	Rate	Amount
05/08/2023	РЈК	SL	Research re pending actions for litigation suggestion of BK notices	0.80	1025.00	\$820.00
05/08/2023	BLW	SL	Correspond with Ms. Jeffries re: sanctions damages.	0.20	895.00	\$179.00
05/10/2023	PJJ	SL	Draft notice of stay and prepare for service.	0.50	545.00	\$272.50
05/15/2023	РЈК	SL	Additional research re pending actions and suggestions of BK, emails with PJ re letters and suggestions for actions in MS, Alabama, Georgia. Research re dockets re same	0.80	1025.00	\$820.00
05/18/2023	PJJ	SL	Draft stay violation letter (S. Arthur).	0.50	545.00	\$272.50
05/18/2023	BLW	SL	Correspond re: dismissal of post-petition lawsuit.	0.10	895.00	\$89.50
05/19/2023	JWD	SL	Review P Keane email re notice of stay and respond to same	0.10	1295.00	\$129.50
05/25/2023	JWD	SL	Emails with P Keane re litigation from tort plaintiff and insurance	0.10	1295.00	\$129.50
05/30/2023	SWG	SL	Calls (multiple) re: potential stay violation (.2); follow up email re: same (.1)	0.30	895.00	\$268.50
05/30/2023	BLW	SL	Correspond re: stay relief stipulation.	0.10	895.00	\$89.50
05/31/2023	SWG	SL	Call with B. Kadden, M. Healy, and client re: stay violations at NY stations.	0.50	895.00	\$447.50
			_	6.00	_	\$5,516.00
Tax Issue	es [B240	0]				
05/02/2023	JWD	TI	Review email re payment of Texas taxes	0.10	1295.00	\$129.50
05/02/2023	BLW	TI	Correspond re: tax returns.	0.10	895.00	\$89.50
05/12/2023	JNP	TI	Review email regarding outstanding tax claims.	0.10	1595.00	\$159.50
05/16/2023	JWD	TI	Review emails re unpaid taxes and emails with team re same and insurance	0.30	1295.00	\$388.50
05/18/2023	JNP	TI	Conference with Michael D. Warner regarding Georgia tax issues.	0.20	1595.00	\$319.00
05/18/2023	JNP	TI	Email to and from J. Elrod regarding call to discuss tax issues.	0.10	1595.00	\$159.50
05/18/2023	JWD	TI	Review emails re updates on TX taxes	0.10	1295.00	\$129.50
05/18/2023	BLW	TI	Review and correspond re: taxing issues (.5) and call with FTI re: same (.2).	0.70	895.00	\$626.50

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				<u>Hours</u>	Rate	Amount
05/18/2023	BLW	TI	Call with Texas taxing authority and follow up emails re: same.	0.50	895.00	\$447.50
05/19/2023	BLW	TI	Correspond re: tax filing and upcoming payments.	0.20	895.00	\$179.00
05/20/2023	JNP	TI	Emails regarding taxes.	0.10	1595.00	\$159.50
05/20/2023	BLW	TI	Review materials from FTI re: TX Taxes and correspond re: same.	0.30	895.00	\$268.50
05/22/2023	JWD	TI	Review update from Texas tax authority	0.10	1295.00	\$129.50
05/22/2023	BLW	TI	Correspond with Texas authorities and among debtor professionals re: Texas tax issues (.3); Call with counsel for Texas authorities re: same (.1).	0.40	895.00	\$358.00
05/25/2023	JWD	TI	Review emails re AZ taxes and respond to S Golden re same	0.10	1295.00	\$129.50
05/26/2023	BLW	TI	Correspond re: Texas tax issues.	0.30	895.00	\$268.50
05/30/2023	RMS	TI	Telephone conference with Jeffrey W. Dulberg regarding tax research	0.10	1095.00	\$109.50
05/30/2023	RMS	TI	Work on research project re tax	0.50	1095.00	\$547.50
05/31/2023	RMS	TI	Work on research project re tax	1.20	1095.00	\$1,314.00
05/31/2023	JNP	TI	Review Robert M. Saunders email regarding taxes.	0.10	1595.00	\$159.50
			_	5.60	=	\$6,072.00

TOTAL SERVICES FOR THIS MATTER:

\$1,141,979.00

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Expenses			
03/21/2023	FF	Filing Fee [E112] Fulton County Magistrate, State, and Superior Court Records, L. Forrester	47.26
03/27/2023	FF	Filing Fee [E112] Cherokee City GA Court, L. Forrester	23.00
03/29/2023	FF	Filing Fee [E112] Jefferson Parrish Clerk of Court, L. Forrester	35.25
03/29/2023	FF	Filing Fee [E112] Jefferson Parrish Clerk of Court, L. Forrester	4.50
03/29/2023	FF	Filing Fee [E112] Jefferson Parrish Clerk of Court, L. Forrester	5.00
04/03/2023	TR	Transcript [E116] Access Transcripts, LLC,, Inv.#11628, MDW	102.85
04/04/2023	BM	Business Meal [E111] Doordash, working meal, SWG	30.90
04/04/2023	TR	Transcript [E116]Access Transcripts, LLC,, Inv.#11636, MDW	24.20
04/06/2023	RS	Research [E106] Delaware Ciro & Tax, L. Forrester	100.00
04/11/2023	BM	Business Meal [E111] Seamless, Koba, Working Meal, GVD	34.03
04/13/2023	TR	Transcript [E116] Access Transcripts, LLC,, Inv.#11702, KLL	196.20
04/14/2023	TR	Transcript [E116] Access Transcripts, LLC,, Inv.#11685, MDW	108.90
04/17/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	5.08
04/25/2023	TR	Transcript [E116] Access Transcripts, LLC,, Inv.#11714, MDW	16.35
04/27/2023	TR	Transcript [E116]Access Transcripts, LLC,, Inv.#11739, MDW	229.90
04/28/2023	TR	Transcript [E116]Access Transcripts, LLC,, Inv.#11745, MDW	30.25
04/30/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	4.05
05/01/2023	LN	58614.00002 Lexis Charges for 05-01-23	32.91
05/01/2023	LN	58614.00002 Lexis Charges for 05-01-23	17.63
05/01/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/01/2023	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
05/01/2023	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
05/01/2023	TE	Travel Expense [E110] Wifi Onboard, GVD	15.00
05/01/2023	TE	Travel Expense [E110] Wifi Onboard, GVD	15.00
05/02/2023	LN	58614.00002 Lexis Charges for 05-02-23	15.63
05/02/2023	LN	58614.00002 Lexis Charges for 05-02-23	49.36
05/02/2023	LN	58614.00002 Lexis Charges for 05-02-23	47.36
05/02/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70

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05/02/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
05/02/2023	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/02/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/03/2023	FE	58614.00002 FedEx Charges for 05-03-23	22.21
05/03/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/03/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/04/2023	LN	58614.00002 Lexis Charges for 05-04-23	57.93
05/04/2023	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
05/08/2023	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/08/2023	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/08/2023	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
05/08/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/10/2023	FE	58614.00002 FedEx Charges for 05-10-23	22.11
05/10/2023	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
05/10/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/10/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/11/2023	LN	58614.00002 Lexis Charges for 05-11-23	122.66
05/12/2023	LN	58614.00002 Lexis Charges for 05-12-23	46.00
05/12/2023	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/12/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/12/2023	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
05/12/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/12/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50

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05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/12/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/12/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/12/2023	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40	
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/15/2023	LN	58614.00002 Lexis Charges for 05-15-23	32.92	
05/15/2023	LN	58614.00002 Lexis Charges for 05-15-23	15.79	
05/16/2023	BB	58614.00002 Bloomberg Charges through 05-16-23	42.80	
05/17/2023	LN	58614.00002 Lexis Charges for 05-17-23	318.56	
05/17/2023	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00	
05/18/2023	FE	58614.00002 FedEx Charges for 05-18-23	24.45	
05/18/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/18/2023	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
05/18/2023	RE2	SCAN/COPY (312 @0.10 PER PG)	31.20	
05/18/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/18/2023	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20	
05/19/2023	FE	58614.00002 FedEx Charges for 05-19-23	24.45	
05/19/2023	FE	58614.00002 FedEx Charges for 05-19-23	29.55	
05/19/2023	PO	LA Postage	28.75	
05/19/2023	PO	LA Postage	28.75	
05/19/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/19/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/19/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/20/2023	LN	58614.00002 Lexis Charges for 05-20-23	32.91	
05/22/2023	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
05/24/2023	OS	Nationwide Legal, Inv.#58241, Pick up/Deliver binder to	20.50	

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002			Page: 113 Invoice 132581 May 31, 2023	
05/24/2023	RE2	JNP, L. Rodriguez SCAN/COPY (3 @0.10 PER PG)	0.30	
05/24/2023	RE2	SCAN/COPY (88 @0.10 PER PG)	8.80	
05/24/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70	
05/24/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/24/2023	RE2	SCAN/COPY (123 @0.10 PER PG)	12.30	
05/24/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70	
05/24/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/24/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70	
05/24/2023	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
05/24/2023	RE2	SCAN/COPY (4@0.10 PER PG)	0.40	
05/24/2023	RE2	SCAN/COPY (69 @0.10 PER PG)	6.90	
05/30/2023	FE	58614.00002 FedEx Charges for 05-30-23	19.71	
05/30/2023	LN	58614.00002 Lexis Charges for 05-30-23	0.33	
05/30/2023	LN	58614.00002 Lexis Charges for 05-30-23	16.46	
05/30/2023	LN	58614.00002 Lexis Charges for 05-30-23	11.37	
05/30/2023	RE2	SCAN/COPY (88 @0.10 PER PG)	8.80	
05/30/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/30/2023	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
05/30/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70	
05/30/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/30/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70	
05/30/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/31/2023	PO	LA Postage	1.68	
05/31/2023	PO	LA Postage	2.22	
05/31/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70	
05/31/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70	
05/31/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/31/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/31/2023	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40	
05/31/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/31/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/31/2023	RS	Research [E106] Everlaw, Inc. Inv. 83138	241.94	
05/31/2023	TR	Transcript [E116] Judicial Transcribers of Texas, LLC, Inv.	64.80	

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 114 Invoice 132581 May 31, 2023

67328, MDW

05/31/2023 PAC Pacer - Court Research

45.20

Total Expenses for this Matter

\$2,601.26

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002

Invoice 132581 May 31, 2023

Page: 115

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 05/31/2023

Total Fees \$1,141,979.00

Total Expenses 2,601.26

Total Due on Current Invoice \$1,144,580.26

Outstanding Balance from prior invoices as of 05/31/2023 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
132382	03/31/2023	\$831,220.00	\$5,194.52	\$166,244.00
132520	04/30/2023	\$1,439,375.00	\$3,354.81	\$1,442,729.81

Total Amount Due on Current and Prior Invoices: \$2,753,554.07

EXHIBIT A

EXHIBIT D

Fourth Monthly Fee Statement (June 1, 2023 – June 30, 2023)

IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Chapter 11

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Case No. 23-90147 (DRJ)

Debtors. 1

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the "Compensation Order"), Pachulski Stang Ziehl & Jones LLP ("PSZJ"), attorneys for the above-captioned debtors and debtors in possession (the "Debtors"), submits this monthly statement ("Statement") of services rendered and expenses incurred in these Chapter 11 Cases for the period from June 1, 2023 through June 30, 2023 (the "Statement Period").

I. <u>Itemization of Services Rendered by PSZJ:</u>

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors' proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company's principal place of business and the Debtors' service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.



DOCS_LA:350163.1 58614/002

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
David J. Barton	Partner	CA 1981	\$1,645.00	31.00	\$50,995.00
Jeffrey N. Pomerantz	Partner	CA 1989	\$1,595.00	103.70	\$165,401.50
Henry C. Kevane	Partner	CA 1986	\$1,550.00	149.20	\$231,260.00
Michael D. Warner	Partner	TX 1995	\$1,495.00	3.90	\$5,830.50
Maxim B. Litvak	Partner	TX 1997 CA 2001	\$1,445.00	7.10	\$10,259.50
Iain A. W. Nasatir	Partner	NY 1983 CA 1990	\$1,395.00	7.00	\$9,765.00
Jeffrey W. Dulberg	Partner	CA 1995	\$1,295.00	91.10	\$117,974.50
Malhar S. Pagay	Partner	CA 1997	\$1,295.00	30.50	\$39,497.50
Gregory Vincent Demo	Partner	IL 2008 NY 2015	\$1,250.00	83.00	\$103,750.00
Jonathan J. Kim	Counsel	CA 1996	\$1,175.00	14.90	\$17,507.50
Robert M. Saunders	Counsel	NY 1984 FL 1995 CA 2003	\$1,095.00	24.20	\$26,499.00
Nina L. Hong	Partner	CA 1996	\$1,075.00	22.80	\$24,510.00
Peter J. Keane	Counsel	PA 2008 NH 2010 DE 2010	\$1,025.00	7.60	\$7,790.00
Ben L. Wallen	Associate	TX 2016	\$895.00	93.50	\$83,682.50
Steven W. Golden	Partner	NY & MD 2015 TX 2016 DE 2022	\$895.00	108.20	\$96,839.00
Leslie A. Forrester	Other	N/A	\$595.00	3.80	\$2,261.00
Kerri L. LaBrada	Paralegal	N/A	\$545.00	3.00	\$1,635.00
Patricia J. Jeffries	Paralegal	N/A	\$545.00	100.60	\$54,827.00
Denise L. Mendoza	Other	N/A	\$395.00	2.20	\$869.00
Nancy H. Brown	Other	N/A	\$395.00	4.00	\$1,580.00
Sophia L. Lee	Other	N/A	\$395.00	4.00	\$1,580.00
Total:				895.30	\$1,054,313.50

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

Task Category	Hours	Fees Earned
Asset Analysis / Recovery	4.00	\$ 5,180.00
Asset Disposition	309.50	\$432,804.00
Bankruptcy Litigation	39.30	\$ 41,027.00
Case Administration	76.40	\$ 77,896.50
Claims Administration / Objections	3.40	\$ 3,483.50
Compensation of Professionals	10.80	\$ 8,696.00
Corporate Governance / Board Matters	37.00	\$ 38,743.00
Employee Benefits / Pension	0.60	\$ 837.00
Executory Contracts	107.80	\$119,540.00
Financial Filings	88.40	\$ 74,060.50
Financing	28.60	\$ 39,462.00
General Creditors' Committee	7.90	\$ 9,618.00
Insurance Coverage	10.50	\$ 14,137.50
Litigation	4.30	\$ 3,573.50
Meeting of Creditors	3.30	\$ 4,079.50
Operations	70.00	\$ 87,248.00
Plan & Disclosure Statement	4.20	\$ 6,408.00
Retention of Professionals	30.80	\$ 27,691.00
Stay Litigation	25.40	\$ 23,484.00
Tax Issues	33.10	\$ 36,344.50
Total	895.30	\$1,054,313.50

A detailed itemization of the services rendered in each of the above Task Categories is set forth in $\mathbf{Exhibit} \mathbf{A}$.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Bloomberg – Online Research	\$ 70.20
Conference Call	\$ 74.79
Lexis/Nexis – Legal Research	\$ 989.81
Outside Services (R/P Title Searches)	\$10,356.38
Pacer – Court Research	\$ 148.50

Expense Category	Total Expenses
Reproduction / Scan Copy	\$ 89.60
Transcript	\$ 167.70
Travel Expense	\$ 31.00
Working Meals	\$ 170.08
Total	\$12,098.06

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is \$855,548.96 which is calculated as follows:

TOTAL	\$855,548.96
Costs (100%)	\$12,098.16
Fees Minus Holdback	\$843,450.80
Twenty Percent (20%) Holdback	(\$210,862.70)
Total Fees for Services Rendered During Statement Period	\$1,054,313.50

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$843,450.80 (80% of \$1,054,313.50) on account of actual, reasonable and necessary professional services rendered to the Debtors by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$12,098.16 incurred on behalf of the Debtors by PSZJ.

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Dated: July 20, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

Michael D. Warner (SBT 00792304) Steven W. Golden (SBT 24099681) 440 Louisiana Street, Suite 900 Houston, TX 77002

Telephone: (713) 691-9385 Facsimile: (713) 691-9407 mwarner@pszjlaw.com sgolden@pszjlaw.com

-and-

Jeffrey N. Pomerantz (admitted *pro hac vice*) Jeffrey W. Dulberg (admitted *pro hac vice*) 10100 Santa Monica Blvd., 13th Floor Los Angeles, CA 90067

Telephone: (310) 277-6910 Facsimile: (310) 201-0760 jpomerantz@pszjlaw.com jdulberg@pszjlaw.com

Counsel to the Debtors and Debtors in Possession

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd. 13th Floor Los Angeles, CA 90067

Turjo Wadud 5435 Bells Ferry Rd. ste. 106 Acworth, GA 30102 July 18, 2023
Invoice 132850
Client 58614
Matter 00002
JNP

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2023

FEES	\$1,054,313.50
EXPENSES	\$12,098.16
TOTAL CURRENT CHARGES	\$1,066,411.66
BALANCE FORWARD	\$2,753,554.07
LAST PAYMENT	\$2,071,039.27
TOTAL BALANCE DUE	\$1,748,926.46

Case 23901477 DiDocument 1.0064 Fffeddrin TX\$8 Boor 07/28/23 Plage 852 62646

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 2 Prebill#303335 July 18, 2023

Summa	ary of Services by Professional				
<u>ID</u>	<u>Name</u>	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
BLW	Wallen, Ben L	Associate	895.00	93.50	\$83,682.50
DJB	Barton, David J.	Partner	1645.00	31.00	\$50,995.00
DLM	Mendoza, Denise L.	Other	395.00	2.20	\$869.00
GVD	Demo, Gregory Vincent	Partner	1250.00	83.00	\$103,750.00
HCK	Kevane, Henry C.	Partner	1550.00	149.20	\$231,260.00
IAWN	Nasatir, Iain A. W.	Partner	1395.00	7.00	\$9,765.00
JJK	Kim, Jonathan J.	Counsel	1175.00	14.90	\$17,507.50
JNP	Pomerantz, Jeffrey N.	Partner	1595.00	103.70	\$165,401.50
JWD	Dulberg, Jeffrey W.	Partner	1295.00	91.10	\$117,974.50
KLL	LaBrada, Kerri L.	Paralegal	545.00	3.00	\$1,635.00
LAF	Forrester, Leslie A.	Other	595.00	3.80	\$2,261.00
MBL	Litvak, Maxim B.	Partner	1445.00	7.10	\$10,259.50
MDW	Warner, Michael D.	Partner	1495.00	3.90	\$5,830.50
MSP	Pagay, Malhar S.	Partner	1295.00	30.50	\$39,497.50
NHB	Brown, Nancy H.	Other	395.00	4.00	\$1,580.00
NLH	Hong, Nina L.	Partner	1075.00	22.80	\$24,510.00
PJJ	Jeffries, Patricia J.	Paralegal	545.00	100.60	\$54,827.00
РЈК	Keane, Peter J.	Counsel	1025.00	7.60	\$7,790.00
RMS	Saunders, Robert M.	Counsel	1095.00	24.20	\$26,499.00
SLL	Lee, Sophia L.	Other	395.00	4.00	\$1,580.00
SWG	Golden, Steven W.	Partner	895.00	108.20	\$96,839.00
			_	895.30	\$1,054,313.50

$\textbf{Case} \& 23990447 \ \textbf{DiDocument1096} 4 \ \textbf{FfidedrinTX\$\$B} \\ \textbf{Boor} 00722023 \ \textbf{Plage} \& 93062646$

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 3 Prebill#303335 July 18, 2023

Summary of Services by Task Code							
Task Code	<u>Description</u>	<u>Hours</u>	<u>Amount</u>				
AA	Asset Analysis/Recovery[B120]	4.00	\$5,180.00				
AD	Asset Disposition [B130]	309.50	\$432,804.00				
BL	Bankruptcy Litigation [L430]	39.30	\$41,027.00				
CA	Case Administration [B110]	76.40	\$77,896.50				
CG	Corporate Governance/Board Mtr	37.00	\$38,743.00				
СО	Claims Admin/Objections[B310]	3.40	\$3,483.50				
СР	Compensation Prof. [B160]	10.80	\$8,696.00				
EB	Employee Benefit/Pension-B220	0.60	\$837.00				
EC	Executory Contracts [B185]	107.80	\$119,540.00				
FF	Financial Filings [B110]	88.40	\$74,060.50				
FN	Financing [B230]	28.60	\$39,462.00				
GC	General Creditors Comm. [B150]	7.90	\$9,618.00				
IC	Insurance Coverage	10.50	\$14,137.50				
LN	Litigation (Non-Bankruptcy)	4.30	\$3,573.50				
MC	Meeting of Creditors [B150]	3.30	\$4,079.50				
OP	Operations [B210]	70.00	\$87,248.00				
PD	Plan & Disclosure Stmt. [B320]	4.20	\$6,408.00				
RP	Retention of Prof. [B160]	30.80	\$27,691.00				
SL	Stay Litigation [B140]	25.40	\$23,484.00				
TI	Tax Issues [B240]	33.10	\$36,344.50				
		895.30	\$1,054,313.50				

Pachulski Stang Ziehl & Jones LLPPage: 4Mountain Express Oil Co.Prebill#30333558614 -00002July 18, 2023

Transcript [E116]

Summary of Expenses	
<u>Description</u>	<u>Amount</u>
Bloomberg	\$70.20
Working Meals [E111]	\$170.08
Conference Call [E105]	\$74.79
Lexis/Nexis- Legal Research [E	\$989.91
Outside Services	\$10,356.38
Pacer - Court Research	\$148.50
Reproduction/ Scan Copy	\$89.60
Travel Expense [E110]	\$31.00

\$167.70

\$12,098.16

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 5 Prebill#303335 July 18, 2023

Asset A	nalysis/F	Recovery	[B120]			<u>Hours</u>	Rate	Amount
JWD Bill	06/01/202	23	AA	0.30	0.30	1,295.00		388.50
06/01/2023	JWD	AA	Work on termination	n of Newell Exp	press transaction	0.30	1295.00	\$388.50
JWD Bill	06/06/202	23	AA	0.20	0.20	1,295.00		259.00
06/06/2023	JWD	AA	Review email from to client team re san		A party and email	0.20	1295.00	\$259.00
JWD Bill	06/06/202	23	AA	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	AA	Call with counsel to	PSA party re c	ancellation	0.10	1295.00	\$129.50
JWD Bill	06/12/202	23	AA	0.70	0.70	1,295.00		906.50
06/12/2023	JWD	AA	Emals re Bhandari t	ransaction and	work on	0.70	1295.00	\$906.50
JWD Bill	06/12/202	23	AA	0.30	0.30	1,295.00		388.50
06/12/2023	JWD	AA	Work on issues re P	SA cancellation	18	0.30	1295.00	\$388.50
JWD Bill	06/13/202	23	AA	0.20	0.20	1,295.00		259.00
06/13/2023	JWD	AA	Review and respond pending PSA	to corr from K	utak firm re	0.20	1295.00	\$259.00
JWD Bill	06/13/202	23	AA	0.20	0.20	1,295.00		259.00
06/13/2023	JWD	AA	Review corr from P and email response		el for PSA parties,	0.20	1295.00	\$259.00
JWD Bill	06/13/202	23	AA	0.10	0.10	1,295.00		129.50
06/13/2023	JWD	AA	Call with P Barrett 1	re PSA		0.10	1295.00	\$129.50
JWD Bill	06/13/202	23	AA	0.30	0.30	1,295.00		388.50
06/13/2023	JWD	AA	Work on various PS	A cancellation	issues	0.30	1295.00	\$388.50

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 6 Prebill#303335 July 18, 2023

							D /	
IWD	06/14/202	2	A A	0.20	0.20	Hours	Rate	Amount
JWD Bill	06/14/202	3	AA	0.30	0.30	1,295.00		388.50
06/14/2023	JWD	AA	Draft form letter re PS with client re same	A cancellation	s and email	0.30	1295.00	\$388.50
JWD Bill	06/16/202	3	AA	0.10	0.10	1,295.00		129.50
06/16/2023	JWD	AA	Respond to K Perkins	re NY PSA		0.10	1295.00	\$129.50
JWD Bill	06/19/202	3	AA	0.20	0.20	1,295.00		259.00
06/19/2023	JWD	AA	Email with team re PS	A cancellation	issue	0.20	1295.00	\$259.00
JWD Bill	06/20/202	3	AA	0.20	0.20	1,295.00		259.00
06/20/2023	JWD	AA	Emails re PSA's to be	cancelled		0.20	1295.00	\$259.00
JWD Bill	06/22/202	3	AA	0.30	0.30	1,295.00		388.50
06/22/2023	JWD	AA	Emails with K Perkins cancellation	re timing for	PSA	0.30	1295.00	\$388.50
JWD Bill	06/30/202	3	AA	0.50	0.50	1,295.00		647.50
06/30/2023	JWD	AA	Work on Bhandari PS.	A cancellation		0.50	1295.00	\$647.50
						4.00		\$5,180.00
Asset Dis	sposition	[B130]						
HCK Bill	06/01/202	3	AD	1.00	1.00	1,550.00		1,550.00
06/01/2023	НСК	AD	Conference call with I Demo re environmenta schedules.			1.00	1550.00	\$1,550.00
JNP Bill	06/01/202	3	AD	0.20	0.20	1,595.00		319.00
06/01/2023	JNP	AD	Review emails regardi agreements and related		nfidentiality	0.20	1595.00	\$319.00
JWD	06/01/202	3	AD	0.10	0.10	1,295.00		129.50

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 7
Prebill#303335
July 18, 2023

						<u>Hours</u>	Rate	Amount
Bill								
06/01/2023	JWD	AD	Review draft email to p	otential bidde	rs for RJ	0.10	1295.00	\$129.50
JWD Bill	06/01/202	23	AD	0.20	0.20	1,295.00		259.00
06/01/2023	JWD	AD	Review and respond to with info sharing	emails re land	lord issues	0.20	1295.00	\$259.00
JWD Bill	06/01/202	23	AD	0.70	0.70	1,295.00		906.50
06/01/2023	JWD	AD	Work on sale procedure	es pleadings		0.70	1295.00	\$906.50
MBL Bill	06/01/202	.3	AD	0.10	0.10	1,445.00		144.50
06/01/2023	MBL	AD	Confer with H. Kevane	re sale issues.		0.10	1445.00	\$144.50
SWG Bill	06/01/202	.3	AD	0.50	0.50	895.00		447.50
06/01/2023	SWG	AD	Call with Pilot re: confi	dentiality prov	visions	0.50	895.00	\$447.50
HCK Bill	06/02/202	.3	AD	0.40	0.40	1,550.00		620.00
06/02/2023	НСК	AD	Review HSR informations same.	on request and	follow-up re	0.40	1550.00	\$620.00
HCK Bill	06/02/202	23	AD	0.10	0.10	1,550.00		155.00
06/02/2023	HCK	AD	Telephone call with J. I	Oulberg re HS	R call.	0.10	1550.00	\$155.00
HCK Bill	06/02/202	.3	AD	0.30	0.30	1,550.00		465.00
06/02/2023	НСК	AD	Telephone call with J. Mgroup call.	Maier re HSR	documents and	0.30	1550.00	\$465.00
HCK Bill	06/02/202	23	AD	0.20	0.20	1,550.00		310.00
06/02/2023	НСК	AD	Various memos to / from request.	n group re HS	R document	0.20	1550.00	\$310.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 8 Prebill#303335 July 18, 2023

						<u>Hours</u>	Rate	Amount
HCK Bill	06/02/202	23	AD	0.20	0.20	1,550.00		310.00
06/02/2023	НСК	AD	Memos to / from S. Go environmental disclosu		ate for	0.20	1550.00	\$310.00
HCK Bill	06/02/202	23	AD	2.20	2.20	1,550.00		3,410.00
06/02/2023	НСК	AD	Review [Redacted] AF documents received to		other bid	2.20	1550.00	\$3,410.00
HCK Bill	06/02/202	23	AD	0.10	0.10	1,550.00		155.00
06/02/2023	HCK	AD	Telephone call with M	. Litvak re [Re	edacted] APA.	0.10	1550.00	\$155.00
JNP Bill	06/02/202	23	AD	0.20	0.20	1,595.00		319.00
06/02/2023	JNP	AD	Conference with G. Ri	chards regardi	ing sale process.	0.20	1595.00	\$319.00
JNP Bill	06/02/202	23	AD	0.30	0.30	1,595.00		478.50
06/02/2023	JNP	AD	Conference with G. Ri	chards regardi	ing sale process.	0.30	1595.00	\$478.50
JNP Bill	06/02/202	23	AD	0.20	0.20	1,595.00		319.00
06/02/2023	JNP	AD	Conference with M. H	elt regarding s	ale process.	0.20	1595.00	\$319.00
JNP Bill	06/02/202	23	AD	0.20	0.20	1,595.00		319.00
06/02/2023	JNP	AD	Conference with P. Sir proposal insider backe	-	ling sale	0.20	1595.00	\$319.00
JWD Bill	06/02/202	23	AD	0.80	0.80	1,295.00		1,036.00
06/02/2023	JWD	AD	Review APA and com	ments thereto		0.80	1295.00	\$1,036.00
JWD Bill	06/02/202	23	AD	0.20	0.20	1,295.00		259.00
06/02/2023	JWD	AD	Review Axinn info req	uest and emai	ls with teams re	0.20	1295.00	\$259.00
DJB Bill	06/03/202	23	AD	0.30	0.30	1,645.00		493.50

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						<u>Hours</u>	Rate	Amount
06/03/2023	DJB	AD	Consider availability scheduling for conferre bid.			0.30	1645.00	\$493.50
HCK Bill	06/03/202	23	AD	0.20	0.20	1,550.00		310.00
06/03/2023	НСК	AD	Memos to / from J. P [Redacted] APA.	omerantz and M	I. Litvak re	0.20	1550.00	\$310.00
HCK Bill	06/03/202	23	AD	0.30	0.30	1,550.00		465.00
06/03/2023	НСК	AD	Follow-up with RJ, e company business m		d] APA and	0.30	1550.00	\$465.00
HCK Bill	06/03/202	23	AD	3.00	3.00	1,550.00		4,650.00
06/03/2023	НСК	AD	Further review / anal and prepare summary group.			3.00	1550.00	\$4,650.00
JNP Bill	06/03/202	23	AD	0.50	0.50	1,595.00		797.50
06/03/2023	JNP	AD	Emails regarding sale	e issues.		0.50	1595.00	\$797.50
DJB Bill	06/04/202	23	AD	1.50	1.50	1,645.00		2,467.50
06/04/2023	DJB	AD	Interoffice conference background (.5); part Graham James re [Ro	ticipate on confe	rence call with	1.50	1645.00	\$2,467.50
HCK Bill	06/04/202	23	AD	0.40	0.40	1,550.00		620.00
06/04/2023	НСК	AD	Prepare for conferent markup.	ce call re [Redac	eted] APA	0.40	1550.00	\$620.00
HCK Bill	06/04/202	23	AD	1.00	1.00	1,550.00		1,550.00
06/04/2023	НСК	AD	Conference call with Dulberg and D. Barto			1.00	1550.00	\$1,550.00

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						<u>Hours</u>	Rate	Amount
HCK Bill	06/04/202	23	AD	0.30	0.30	1,550.00		465.00
06/04/2023	НСК	AD	Various follow-up with C [Redacted] markup.	6. Richards et	al. re	0.30	1550.00	\$465.00
JNP Bill	06/04/202	23	AD	0.50	0.50	1,595.00		797.50
06/04/2023	JNP	AD	Conference with David J background to sale proce		ding	0.50	1595.00	\$797.50
JNP Bill	06/04/202	23	AD	0.40	0.40	1,595.00		638.00
06/04/2023	JNP	AD	Conference with G. Rich regarding sale process.	ards regardin	g strategy	0.40	1595.00	\$638.00
JNP Bill	06/04/202	23	AD	1.00	1.00	1,595.00		1,595.00
06/04/2023	JNP	AD	Conference with FTI, PS regarding sale process.	ZJ and Raym	ond James	1.00	1595.00	\$1,595.00
JNP Bill	06/04/202	.3	AD	0.20	0.20	1,595.00		319.00
06/04/2023	JNP	AD	Conference with C. Barb process.	arosh regardi	ng sale	0.20	1595.00	\$319.00
JWD Bill	06/04/202	.3	AD	0.70	0.70	1,295.00		906.50
06/04/2023	JWD	AD	Analyze bid and review l	H Kevane me	mo re same	0.70	1295.00	\$906.50
JWD Bill	06/04/202	23	AD	1.00	1.00	1,295.00		1,295.00
06/04/2023	JWD	AD	Call with RJ, FTI and PS	ZJ teams re b	ids	1.00	1295.00	\$1,295.00
HCK Bill	06/05/202	23	AD	3.50	3.50	1,550.00		5,425.00
06/05/2023	НСК	AD	Further review [Redacted outline open issues for re			3.50	1550.00	\$5,425.00
HCK Bill	06/05/202	23	AD	0.10	0.10	1,550.00		155.00
06/05/2023	HCK	AD	Memos to / from J. Maie	r et al. re HSI	R question.	0.10	1550.00	\$155.00

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						<u>Hours</u>	<u>Rate</u>	Amount
HCK Bill	06/05/202	23	AD	0.20	0.20	1,550.00		310.00
06/05/2023	НСК	AD	Memos to / from J. I [Redacted] inventor		Iartin, et al. re	0.20	1550.00	\$310.00
HCK Bill	06/05/202	23	AD	0.10	0.10	1,550.00		155.00
06/05/2023	НСК	AD	Memos to / from G. list.	Richards re [R	edacted] issues	0.10	1550.00	\$155.00
HCK Bill	06/05/202	23	AD	0.80	0.80	1,550.00		1,240.00
06/05/2023	НСК	AD	Conference call with initial reaction to ter		am and RJ re	0.80	1550.00	\$1,240.00
HCK Bill	06/05/202	23	AD	0.40	0.40	1,550.00		620.00
06/05/2023	НСК	AD	Further analyze [Recadjustment mechanism			0.40	1550.00	\$620.00
HCK Bill	06/05/202	23	AD	0.50	0.50	1,550.00		775.00
06/05/2023	НСК	AD	Conference call with [Redacted] scope of			0.50	1550.00	\$775.00
HCK Bill	06/05/202	23	AD	0.10	0.10	1,550.00		155.00
06/05/2023	НСК	AD	Memos to / from D.	Barton re [Red	lacted] APA.	0.10	1550.00	\$155.00
HCK Bill	06/05/202	23	AD	0.10	0.10	1,550.00		155.00
06/05/2023	НСК	AD	Memos to / from A. Street tax notices.	Surinak and G.	Demo re Oak	0.10	1550.00	\$155.00
JNP Bill	06/05/202	23	AD	0.10	0.10	1,595.00		159.50
06/05/2023	JNP	AD	Conference with Jef with bidder.	frey W. Dulberş	g regarding call	0.10	1595.00	\$159.50

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/05/202	3	AD	0.60	0.60	1,595.00		957.00
06/05/2023	JNP	AD	Conference with Berge King & Spalding regardinsider.			0.60	1595.00	\$957.00
JNP Bill	06/05/202	3	AD	0.30	0.30	1,595.00		478.50
06/05/2023	JNP	AD	Conference with P Sing regarding proposed bid			0.30	1595.00	\$478.50
JWD Bill	06/05/202	3	AD	0.90	0.90	1,295.00		1,165.50
06/05/2023	JWD	AD	Review bridge model a call with lenders re bid		ame (.3); attend	0.90	1295.00	\$1,165.50
JWD Bill	06/05/202	3	AD	0.10	0.10	1,295.00		129.50
06/05/2023	JWD	AD	Review Connext Expre	ss email		0.10	1295.00	\$129.50
JWD Bill	06/05/202	3	AD	0.10	0.10	1,295.00		129.50
06/05/2023	JWD	AD	Call with S Golden re s	ale procedures	S	0.10	1295.00	\$129.50
JWD Bill	06/05/202	3	AD	0.50	0.50	1,295.00		647.50
06/05/2023	JWD	AD	Work on sale procedur	es		0.50	1295.00	\$647.50
JWD Bill	06/05/202	3	AD	0.80	0.80	1,295.00		1,036.00
06/05/2023	JWD	AD	Attend call with bidder	and counsel, l	RJ etc	0.80	1295.00	\$1,036.00
JWD Bill	06/05/202	3	AD	0.60	0.60	1,295.00		777.00
06/05/2023	JWD	AD	Attend PSZJ call re AF	'A issues		0.60	1295.00	\$777.00
SWG Bill	06/05/202	3	AD	0.60	0.60	895.00		537.00
06/05/2023	SWG	AD	Call with H. Kevane ar potential bidder.	ıd J. Dulberg r	e: APA from	0.60	895.00	\$537.00
JNP	06/05/202	.3	AD	0.30	0.30	1,595.00		478.50

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Bill						<u>Hours</u>	Rate	Amount
06/05/2023	JNP	AD	Conference with G. I buyer and next steps.		ling call with	0.30	1595.00	\$478.50
DJB Bill	06/06/202	23	AD	0.70	0.70	1,645.00		1,151.50
06/06/2023	DJB	AD	Inter office conference APA bid review.	ce with H. Kev	ane re	0.70	1645.00	\$1,151.50
DJB Bill	06/06/202	23	AD	0.60	0.60	1,645.00		987.00
06/06/2023	DJB	AD	Review	plan proposal		0.60	1645.00	\$987.00
DJB Bill	06/06/202	23	AD	2.10	2.10	1,645.00		3,454.50
06/06/2023	DJB	AD	Participate in confere Energy bid; rev APA.			2.10	1645.00	\$3,454.50
NLH Bill	06/06/202	23	AD	2.30	2.30	1,075.00		2,472.50
06/06/2023	NLH	AD	Telephone conference regarding APA scheor related to schedules (lules (1.0); rev		2.30	1075.00	\$2,472.50
HCK Bill	06/06/202	23	AD	0.70	0.70	1,550.00		1,085.00
06/06/2023	HCK	AD	Telephone call with I and redline preparation		Redacted] APA	0.70	1550.00	\$1,085.00
HCK Bill	06/06/202	23	AD	0.20	0.20	1,550.00		310.00
06/06/2023	HCK	AD	Memos to / from S. C	Golden re APA	schedules.	0.20	1550.00	\$310.00
HCK Bill	06/06/202	23	AD	0.50	0.50	1,550.00		775.00
06/06/2023	HCK	AD	Conference call with valuation.	FTI / company	y re inventory	0.50	1550.00	\$775.00
HCK Bill	06/06/202	23	AD	3.70	3.70	1,550.00		5,735.00
06/06/2023	НСК	AD	Prepare markup to [R	Redacted] APA	and memo to D.	3.70	1550.00	\$5,735.00

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			Barton re same.			<u>Hours</u>	Rate	Amount
HCK Bill	06/06/202	23	AD	0.50	0.50	1,550.00		775.00
06/06/2023	НСК	AD	Conference call with an documents / backgroun		re	0.50	1550.00	\$775.00
HCK Bill	06/06/202	23	AD	0.20	0.20	1,550.00		310.00
06/06/2023	HCK	AD	Telephone call with J. I and recent development		Redacted] APA	0.20	1550.00	\$310.00
JNP Bill	06/06/202	23	AD	0.10	0.10	1,595.00		159.50
06/06/2023	JNP	AD	Emails regarding Lende	er call to discu	ss bids.	0.10	1595.00	\$159.50
JNP Bill	06/06/202	23	AD	0.60	0.60	1,595.00		957.00
06/06/2023	JNP	AD	Conference with HSR cand PSZJ regarding sale		ond James, FTI	0.60	1595.00	\$957.00
JNP Bill	06/06/202	23	AD	0.20	0.20	1,595.00		319.00
06/06/2023	JNP	AD	Conference with Henry call.	C. Kevane reg	garding HSR	0.20	1595.00	\$319.00
JNP Bill	06/06/202	23	AD	0.10	0.10	1,595.00		159.50
06/06/2023	JNP	AD	Conference with Jeffrey call.	W. Dulberg r	egarding HSR	0.10	1595.00	\$159.50
JNP Bill	06/06/202	23	AD	0.20	0.20	1,595.00		319.00
06/06/2023	JNP	AD	Delaware to and from T bid status and related.	. Wilson regar	ding insider	0.20	1595.00	\$319.00
JNP Bill	06/06/202	23	AD	0.10	0.10	1,595.00		159.50
06/06/2023	JNP	AD	Conference with Jeffrey call and sale issues.	W. Dulberg r	egarding HSR	0.10	1595.00	\$159.50

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/06/202	3	AD	0.30	0.30	1,595.00		478.50
06/06/2023	JNP	AD	Conference with G. Ric Wadud, L. Fraley, Berg Spalding regarding con	er Singerman	and King &	0.30	1595.00	\$478.50
JNP Bill	06/06/202	3	AD	0.10	0.10	1,595.00		159.50
06/06/2023	JNP	AD	Conference with G. Ric	hards regardir	ng bid proposal.	0.10	1595.00	\$159.50
JNP Bill	06/06/202	3	AD	0.30	0.30	1,595.00		478.50
06/06/2023	JNP	AD	Review bid proposal.			0.30	1595.00	\$478.50
JNP Bill	06/06/202	3	AD	0.80	0.80	1,595.00		1,276.00
06/06/2023	JNP	AD	Conference with Raymoregarding bid proposal.		I and PSZJ	0.80	1595.00	\$1,276.00
JNP Bill	06/06/202	3	AD	0.20	0.20	1,595.00		319.00
06/06/2023	JNP	AD	Email to counsel for bio	lder regarding	proposed call.	0.20	1595.00	\$319.00
JNP Bill	06/06/202	3	AD	0.10	0.10	1,595.00		159.50
06/06/2023	JNP	AD	Email to and from J. El with lenders.	rod regarding	sharing IOIS	0.10	1595.00	\$159.50
JWD Bill	06/06/202	3	AD	0.20	0.20	1,295.00		259.00
06/06/2023	JWD	AD	Attend call with Berger	Singerman / I	K&S re sale	0.20	1295.00	\$259.00
JWD Bill	06/06/202	3	AD	0.20	0.20	1,295.00		259.00
06/06/2023	JWD	AD	Analyze issues re environmentals from RJ team re	onmental cure same	s and sale and	0.20	1295.00	\$259.00
JWD Bill	06/06/202	3	AD	0.20	0.20	1,295.00		259.00
06/06/2023	JWD	AD	Attend call with HSR c	ounsel (partial	l)	0.20	1295.00	\$259.00
JWD	06/06/202	.3	AD	0.60	0.60	1,295.00		777.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/2250/223 | PPagge 3656 off 25046

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Bill						<u>Hours</u>	Rate	Amount
	IWD	۸D	Davious noushid			0.60	1295.00	\$777.00
06/06/2023 JWD	JWD 06/06/202	AD 23	Review new bid AD	0.20	0.20	0.60 1,295.00	1293.00	\$777.00 259.00
Bill	00/00/202			0.20	0.20	1,273.00		233.00
06/06/2023	JWD	AD	Work on issues re bid re	eview		0.20	1295.00	\$259.00
JWD Bill	06/06/202	23	AD	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	AD	Review corr from J Pon issues	nerantz to T V	Vilson re sale	0.10	1295.00	\$129.50
JWD Bill	06/06/202	23	AD	0.30	0.30	1,295.00		388.50
06/06/2023	JWD	AD	Work on info request fo review same and email			0.30	1295.00	\$388.50
JWD Bill	06/06/202	23	AD	0.30	0.30	1,295.00		388.50
06/06/2023	JWD	AD	Work on scheduling cal around bid review	ls with variou	s parties	0.30	1295.00	\$388.50
JWD Bill	06/06/202	23	AD	0.30	0.30	1,295.00		388.50
06/06/2023	JWD	AD	Work on sale procedure	es		0.30	1295.00	\$388.50
JWD Bill	06/06/202	23	AD	0.80	0.80	1,295.00		1,036.00
06/06/2023	JWD	AD	Attend bid review call v	with all profs.		0.80	1295.00	\$1,036.00
JWD Bill	06/06/202	23	AD	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	AD	Emails with client team schedules.	regarding PS	A's and	0.10	1295.00	\$129.50
SWG Bill	06/06/202	23	AD	1.10	1.10	895.00		984.50
06/06/2023	SWG	AD	Call with all professiona environmental matters.	als re: compli	ance and	1.10	895.00	\$984.50

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						<u>Hours</u>	Rate	Amount
SWG Bill	06/06/202	3	AD	1.90	1.90	895.00		1,700.50
06/06/2023	SWG	AD	Edit Bid Procedures Mo	otion		1.90	895.00	\$1,700.50
SWG Bill	06/06/202	3	AD	0.50	0.50	895.00		447.50
06/06/2023	SWG	AD	Participate in call re: in	ventory matter	rs in APA	0.50	895.00	\$447.50
SWG Bill	06/06/202	3	AD	0.90	0.90	895.00		805.50
06/06/2023	SWG	AD	Call with N. Hong re: p	reparation of A	APA Schedules	0.90	895.00	\$805.50
MDW Bill	06/06/202	3	AD	0.50	0.50	1,495.00		747.50
06/06/2023	MDW	AD	Internal discussion re sa re procedures.	ale status issue	es and hearing	0.50	1495.00	\$747.50
DJB Bill	06/07/202	3	AD	7.00	7.00	1,645.00		11,515.00
06/07/2023	DJB	AD	Interoffice conference v APA; continued review			7.00	1645.00	\$11,515.00
HCK Bill	06/07/202	3	AD	1.00	1.00	1,550.00		1,550.00
06/07/2023	НСК	AD	Conference call with D. and markup to same.	Barton re [Re	edacted] APA	1.00	1550.00	\$1,550.00
HCK Bill	06/07/202	3	AD	4.60	4.60	1,550.00		7,130.00
06/07/2023	НСК	AD	Continue to revise / edit [Redacted] draft of APA		markup to	4.60	1550.00	\$7,130.00
JNP Bill	06/07/202	3	AD	0.10	0.10	1,595.00		159.50
06/07/2023	JNP	AD	Emails with T. Kiriokos	regarding co	nfidentiality.	0.10	1595.00	\$159.50
JNP Bill	06/07/202	3	AD	1.30	1.30	1,595.00		2,073.50
06/07/2023	JNP	AD	Participate on all hands counsel, PSZJ, FTI and			1.30	1595.00	\$2,073.50
JNP	06/07/202	3	AD	0.20	0.20	1,595.00		319.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 368 off 25046

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						<u>Hours</u>	Rate	Amount
Bill								
06/07/2023	JNP	AD	Review Raymond Jame Transaction Committee			0.20	1595.00	\$319.00
JNP Bill	06/07/202	23	AD	0.10	0.10	1,595.00		159.50
06/07/2023	JNP	AD	Email with bidder regar	ding call to d	liscuss bid.	0.10	1595.00	\$159.50
JNP Bill	06/07/202	23	AD	0.70	0.70	1,595.00		1,116.50
06/07/2023	JNP	AD	Conference with J. Tibu Henry C. Kevane and F			0.70	1595.00	\$1,116.50
JWD Bill	06/07/202	23	AD	0.40	0.40	1,295.00		518.00
06/07/2023	JWD	AD	Review various drafts of (.2); review comments		late for STC	0.40	1295.00	\$518.00
HCK Bill	06/07/202	23	AD	0.20	0.20	1,550.00		310.00
06/07/2023	НСК	AD	Review RJ sale process committee.	update to Bo	oard transaction	0.20	1550.00	\$310.00
DJB Bill	06/08/202	23	AD	1.80	1.80	1,645.00		2,961.00
06/08/2023	DJB	AD	Consider possible escreagreement (1.4); transm			1.80	1645.00	\$2,961.00
DJB Bill	06/08/202	23	AD	0.50	0.50	1,645.00		822.50
06/08/2023	DJB	AD	E-mail to Citi re escrow alternative escrow arran		ails re	0.50	1645.00	\$822.50
DJB Bill	06/08/202	23	AD	0.30	0.30	1,645.00		493.50
06/08/2023	DJB	AD	Respond to Citi re staff	ing.		0.30	1645.00	\$493.50
HCK Bill	06/08/202	23	AD	4.40	4.40	1,550.00		6,820.00
06/08/2023	HCK	AD	Review D. Barton mark further draft / revise ma circulate redline to D. I	rkup to [Red		4.40	1550.00	\$6,820.00

Casse 223-9001447 | Doorcumeentt 1100964 | Filleedlim TIX/SSB com 007/225/223 | Pragge 3859 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 19 Prebill#303335 July 18, 2023

						Hours	Rate	Amount
HCK Bill	06/08/202	23	AD	0.20	0.20	1,550.00		310.00
06/08/2023	HCK	AD	Memos to / from J. follow-up.	Maier et al. re H	ISR / antitrust	0.20	1550.00	\$310.00
HCK Bill	06/08/202	23	AD	0.30	0.30	1,550.00		465.00
06/08/2023	НСК	AD	Conference call with Pomerantz re APA		am and RJ / J.	0.30	1550.00	\$465.00
HCK Bill	06/08/202	23	AD	0.30	0.30	1,550.00		465.00
06/08/2023	HCK	AD	Further proof / edit	markup to [Red	acted] APA.	0.30	1550.00	\$465.00
HCK Bill	06/08/202	23	AD	0.10	0.10	1,550.00		155.00
06/08/2023	HCK	AD	Memos to / from S.	Golden et al. re	APA schedules.	0.10	1550.00	\$155.00
JJK Bill	06/08/202	23	AD	3.80	3.80	1,175.00		4,465.00
06/08/2023	JJK	AD	Call Golden on bid research, review do motion, order and e	cs and prepare b		3.80	1175.00	\$4,465.00
JJK Bill	06/08/202	23	AD	1.00	1.00	1,175.00		1,175.00
06/08/2023	JJK	AD	Revise bid procedur	res motion, orde	er and exhibits.	1.00	1175.00	\$1,175.00
JNP Bill	06/08/202	23	AD	0.30	0.30	1,595.00		478.50
06/08/2023	JNP	AD	Conference with bio Raymond James reg			0.30	1595.00	\$478.50
JNP Bill	06/08/202	23	AD	0.20	0.20	1,595.00		319.00
06/08/2023	JNP	AD	Conference with P. bid.	Singerman rega	rding consortium	0.20	1595.00	\$319.00
JNP Bill	06/08/202	23	AD	0.30	0.30	1,595.00		478.50
06/08/2023	JNP	AD	Conference with G.	Richards and S	. Garfinkle	0.30	1595.00	\$478.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/12/20/223 | PPagge 32/60 off 25/46

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			regarding call with bidd	er and next sto	eps.	<u>Hours</u>	Rate	Amount
JNP Bill	06/08/202	23	AD	0.10	0.10	1,595.00		159.50
06/08/2023	JNP	AD	Email to R. Woodward r Agreement.	regarding Asso	et Purchase	0.10	1595.00	\$159.50
JNP Bill	06/08/202	23	AD	0.10	0.10	1,595.00		159.50
06/08/2023	JNP	AD	Conference with Jeffrey bidder and AR Global co		fter call with	0.10	1595.00	\$159.50
JWD Bill	06/08/202	23	AD	0.30	0.30	1,295.00		388.50
06/08/2023	JWD	AD	Attend call with bidder.			0.30	1295.00	\$388.50
JWD Bill	06/08/202	23	AD	0.10	0.10	1,295.00		129.50
06/08/2023	JWD	AD	Follow up call with Jeff	Pomerantz af	ter bidder call.	0.10	1295.00	\$129.50
JWD Bill	06/08/202	.3	AD	0.20	0.20	1,295.00		259.00
06/08/2023	JWD	AD	Review emails re bidder	· discussions a	nd meetings	0.20	1295.00	\$259.00
JWD Bill	06/08/202	23	AD	0.10	0.10	1,295.00		129.50
06/08/2023	JWD	AD	Work on issues re sale p	rocedures nex	t steps	0.10	1295.00	\$129.50
JWD Bill	06/08/202	23	AD	0.10	0.10	1,295.00		129.50
06/08/2023	JWD	AD	Review and respond to 6	emails re escre	ow	0.10	1295.00	\$129.50
JWD Bill	06/08/202	23	AD	0.10	0.10	1,295.00		129.50
06/08/2023	JWD	AD	Respond to J Maier ema	il re antitrust	issue	0.10	1295.00	\$129.50
JWD Bill	06/08/202	23	AD	0.30	0.30	1,295.00		388.50
06/08/2023	JWD	AD	Work on bid procedures	i		0.30	1295.00	\$388.50

Casse 223-90011477 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/2250/223 | PPagge 327/1 off 25046

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-						Hours	Rate	Amount
DJB Bill	06/09/202	23	AD	1.20	1.20	1,645.00		1,974.00
06/09/2023	DJB	AD	Interoffice conference v agreement (.3); revise e telephone conference w transmit escrow agreem	scrow agreem ith Citi re escı	ent (.6); row (.1);	1.20	1645.00	\$1,974.00
HCK Bill	06/09/202	23	AD	0.20	0.20	1,550.00		310.00
06/09/2023	НСК	AD	Further memos to / from preparation of schedules		al. re	0.20	1550.00	\$310.00
HCK Bill	06/09/202	23	AD	0.20	0.20	1,550.00		310.00
06/09/2023	НСК	AD	Memos to / from R. Wo methodology.	odman re APA	A inventory	0.20	1550.00	\$310.00
JJK Bill	06/09/202	23	AD	3.90	3.90	1,175.00		4,582.50
06/09/2023	JJK	AD	Revise bid procedures remails Golden.	notion, order,	exhibits and	3.90	1175.00	\$4,582.50
JJK Bill	06/09/202	23	AD	0.40	0.40	1,175.00		470.00
06/09/2023	JJK	AD	Review Raymond Jame procedures.	s info / docs re	e bid	0.40	1175.00	\$470.00
JNP Bill	06/09/202	23	AD	0.40	0.40	1,595.00		638.00
06/09/2023	JNP	AD	Conference with Comm James and FTI regardin			0.40	1595.00	\$638.00
JNP Bill	06/09/202	23	AD	0.10	0.10	1,595.00		159.50
06/09/2023	JNP	AD	Conference with M. Her regarding sale process.	aly regarding	Committee call	0.10	1595.00	\$159.50
JNP Bill	06/09/202	23	AD	0.30	0.30	1,595.00		478.50
06/09/2023	JNP	AD	Emails with Lenders and meeting.	d bidder to scl	nedule	0.30	1595.00	\$478.50
JNP	06/09/202	23	AD	0.20	0.20	1,595.00		319.00

Casse 223-90011477 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/2250/223 | PPagge 32782 off 25046

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Bill						Hours	Rate	Amount
06/09/2023		AD	Conference with David	_	_	0.20	1595.00	\$319.00
JWD Bill	06/09/202	23	AD	0.20	0.20	1,295.00		259.00
06/09/2023	JWD	AD	Emails with J Pomerantz	z re sale updat	es	0.20	1295.00	\$259.00
SWG Bill	06/09/202	23	AD	0.40	0.40	895.00		358.00
06/09/2023	SWG	AD	Participate in sale update	e call with UC	CC	0.40	895.00	\$358.00
DJB Bill	06/10/202	23	AD	2.00	2.00	1,645.00		3,290.00
06/10/2023	DJB	AD	Review revised H. Kevane.	APA; transmit	comments to	2.00	1645.00	\$3,290.00
JNP Bill	06/10/202	23	AD	0.50	0.50	1,595.00		797.50
06/10/2023	JNP	AD	Conference with M. Hel process.	t regarding sta	itus of sale	0.50	1595.00	\$797.50
JNP Bill	06/10/202	23	AD	0.50	0.50	1,595.00		797.50
06/10/2023	JNP	AD	Conference with M. Hel status of sale process.	t and J. Elrod	regarding	0.50	1595.00	\$797.50
JNP Bill	06/10/202	23	AD	0.60	0.60	1,595.00		957.00
06/10/2023	JNP	AD	Conference with G. Rich process.	nards regardin	g status of sale	0.60	1595.00	\$957.00
JNP Bill	06/11/202	23	AD	0.20	0.20	1,595.00		319.00
06/11/2023	JNP	AD	Conference with M. Hel process.	t regarding sta	itus of sale	0.20	1595.00	\$319.00
JNP Bill	06/11/202	23	AD	0.20	0.20	1,595.00		319.00
06/11/2023	JNP	AD	Conference with G. Rich process.	nards regardin	g status of sale	0.20	1595.00	\$319.00
JNP	06/11/202	23	AD	0.50	0.50	1,595.00		797.50

Casse 223-90011477 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/2250/223 | PPagge 3279 coff 25046

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Bill						<u>Hours</u>	Rate	Amount
06/11/2023	JNP	AD	Conference with P. S regarding status of sa		G. Richards	0.50	1595.00	\$797.50
JNP Bill	06/11/202	23	AD	0.30	0.30	1,595.00		478.50
06/11/2023	JNP	AD	Review sale waterfal same.	ll analysis and e	emails regarding	0.30	1595.00	\$478.50
JNP Bill	06/11/202	23	AD	0.10	0.10	1,595.00		159.50
06/11/2023	JNP	AD	Emails regarding esc	crow agreement		0.10	1595.00	\$159.50
HCK Bill	06/12/202	23	AD	0.40	0.40	1,550.00		620.00
06/12/2023	НСК	AD	Review D. Barton fureview / edit same.	irther markup to	APA and	0.40	1550.00	\$620.00
HCK Bill	06/12/202	23	AD	0.30	0.30	1,550.00		465.00
06/12/2023	НСК	AD	Memos to / from J. N requests.	Maier, et al. re I	ISR document	0.30	1550.00	\$465.00
HCK Bill	06/12/202	23	AD	0.20	0.20	1,550.00		310.00
06/12/2023	НСК	AD	Review / analyze J. I requests.	Maier memo re	HSR document	0.20	1550.00	\$310.00
HCK Bill	06/12/202	23	AD	0.50	0.50	1,550.00		775.00
06/12/2023	НСК	AD	Memos to / from R. environmental issues markup.			0.50	1550.00	\$775.00
HCK Bill	06/12/202	23	AD	0.50	0.50	1,550.00		775.00
06/12/2023	НСК	AD	Memos to / from J. I waterfall analysis.	Pomerantz, et al	. re FTI sale and	0.50	1550.00	\$775.00
HCK Bill	06/12/202	23	AD	0.20	0.20	1,550.00		310.00
06/12/2023	HCK	AD	Telephone call with	S. Golden re dra	aft of bid	0.20	1550.00	\$310.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 3304 off 25046

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			procedures and sale m	otion and brief	ly review same.	<u>Hours</u>	Rate	Amount
HCK Bill	06/12/202	3	AD	0.80	0.80	1,550.00		1,240.00
06/12/2023	НСК	AD	Further work on APA a R+W / covenants for t			0.80	1550.00	\$1,240.00
JJK Bill	06/12/202	3	AD	1.00	1.00	1,175.00		1,175.00
06/12/2023	JJK	AD	Review/revise bid proexhibits.	c. motion, orde	r, notices,	1.00	1175.00	\$1,175.00
JNP Bill	06/12/202	3	AD	0.50	0.50	1,595.00		797.50
06/12/2023	JNP	AD	Conference with Greet James, FTI and Jeffrey process and related.			0.50	1595.00	\$797.50
JNP Bill	06/12/202	3	AD	0.40	0.40	1,595.00		638.00
06/12/2023	JNP	AD	Conference with G. Ri	chards regardii	ng sale process.	0.40	1595.00	\$638.00
JNP Bill	06/12/202	3	AD	0.20	0.20	1,595.00		319.00
06/12/2023	JNP	AD	Conference with G. Ri regarding sale process		Singerman	0.20	1595.00	\$319.00
JNP Bill	06/12/202	3	AD	0.20	0.20	1,595.00		319.00
06/12/2023	JNP	AD	Conference with M. H update.	elt regarding sa	ale process	0.20	1595.00	\$319.00
JNP Bill	06/12/202	3	AD	0.20	0.20	1,595.00		319.00
06/12/2023	JNP	AD	Conference with G. Ri update.	chards regardii	ng sale process	0.20	1595.00	\$319.00
JNP Bill	06/12/202	3	AD	0.30	0.30	1,595.00		478.50
06/12/2023	JNP	AD	Conference with J. Maprocess.	ier regarding s	tatus of sale	0.30	1595.00	\$478.50
JNP	06/12/202	3	AD	0.10	0.10	1,595.00		159.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 33/15 off 25046

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5.111						<u>Hours</u>	Rate	Amount
Bill								
06/12/2023	JNP	AD	Conference with C process status.	. Barbarosh rega	rding sale	0.10	1595.00	\$159.50
JNP Bill	06/12/202	23	AD	0.10	0.10	1,595.00		159.50
06/12/2023	JNP	AD	Email responding regarding ownersh		J. Maier	0.10	1595.00	\$159.50
JNP Bill	06/12/202	23	AD	0.20	0.20	1,595.00		319.00
06/12/2023	JNP	AD	Emails regarding v	vaterfall and call.		0.20	1595.00	\$319.00
JNP Bill	06/12/202	23	AD	1.00	1.00	1,595.00		1,595.00
06/12/2023	JNP	AD	Review and comm Order.	ent on Bid Proce	dures Motion a	and 1.00	1595.00	\$1,595.00
JNP Bill	06/12/202	23	AD	0.10	0.10	1,595.00		159.50
06/12/2023	JNP	AD	Review latest water	erfall analysis.		0.10	1595.00	\$159.50
JNP Bill	06/12/202	23	AD	0.40	0.40	1,595.00		638.00
06/12/2023	JNP	AD	Review and responsation process.	nd to emails regar	ding sale	0.40	1595.00	\$638.00
JWD Bill	06/12/202	23	AD	0.30	0.30	1,295.00		388.50
06/12/2023	JWD	AD	Work on NDA and email re same	discuss with J W	ainwright and	0.30	1295.00	\$388.50
JWD Bill	06/12/202	23	AD	0.30	0.30	1,295.00		388.50
06/12/2023	JWD	AD	Review sale proce	dures		0.30	1295.00	\$388.50
JWD Bill	06/12/202	23	AD	0.20	0.20	1,295.00		259.00
06/12/2023	JWD	AD	Review draft water	rfall re sale		0.20	1295.00	\$259.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 33/26 off 25/46

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						<u>Hours</u>	<u>Rate</u>	Amount
JWD Bill	06/12/202	23	AD	0.40	0.40	1,295.00		518.00
06/12/2023	JWD	AD	Work on next version of sale procedures and ema		tion; review	0.40	1295.00	\$518.00
HCK Bill	06/13/202	23	AD	0.30	0.30	1,550.00		465.00
06/13/2023	НСК	AD	Memos to / from G. Ric bidder purchase price m			0.30	1550.00	\$465.00
HCK Bill	06/13/202	23	AD	0.70	0.70	1,550.00		1,085.00
06/13/2023	НСК	AD	Prepare list of purchase deductions re certain bio Pomerantz re same.			0.70	1550.00	\$1,085.00
HCK Bill	06/13/202	23	AD	0.60	0.60	1,550.00		930.00
06/13/2023	НСК	AD	Draft / revise memo to 3 purchase price adjustme			0.60	1550.00	\$930.00
HCK Bill	06/13/202	23	AD	0.10	0.10	1,550.00		155.00
06/13/2023	НСК	AD	Memos to / from RJ / For proposal.	TI re guidance	e for bidder	0.10	1550.00	\$155.00
JJK Bill	06/13/202	23	AD	0.20	0.20	1,175.00		235.00
06/13/2023	JJK	AD	Emails Dulberg, Pomers	antz re bid sal	e procedures.	0.20	1175.00	\$235.00
JJK Bill	06/13/202	23	AD	1.80	1.80	1,175.00		2,115.00
06/13/2023	JJK	AD	Tend to MEX bid proce	dures motion,	order, exhibits	1.80	1175.00	\$2,115.00
JJK Bill	06/13/202	23	AD	0.60	0.60	1,175.00		705.00
06/13/2023	JJK	AD	Review Pomerantz edits revise same.	s on bid proce	dures and	0.60	1175.00	\$705.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 33/37 off 250/46

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DID	06/12/202	2	A.D.	0.10	0.10	<u>Hours</u>	Rate	Amount
JNP Bill	06/13/202	.3	AD	0.10	0.10	1,595.00		159.50
06/13/2023	JNP	AD	Conference with Henry process.	y C. Kevane 1	regarding sale	0.10	1595.00	\$159.50
JNP Bill	06/13/202	3	AD	0.20	0.20	1,595.00		319.00
06/13/2023	JNP	AD	Conference with M. H	elt regarding	sale process.	0.20	1595.00	\$319.00
JNP Bill	06/13/202	3	AD	0.30	0.30	1,595.00		478.50
06/13/2023	JNP	AD	Conference with P. Sin process.	german regai	rding sale	0.30	1595.00	\$478.50
JNP Bill	06/13/202	3	AD	0.20	0.20	1,595.00		319.00
06/13/2023	JNP	AD	Review and comment	on latest wate	erfall for sale.	0.20	1595.00	\$319.00
JNP Bill	06/13/202	3	AD	0.10	0.10	1,595.00		159.50
06/13/2023	JNP	AD	Conference with A. Sp sale.	irito regardin	g waterfall for	0.10	1595.00	\$159.50
JNP Bill	06/13/202	3	AD	0.50	0.50	1,595.00		797.50
06/13/2023	JNP	AD	Conference with Comprofessionals regarding			0.50	1595.00	\$797.50
JNP Bill	06/13/202	3	AD	0.20	0.20	1,595.00		319.00
06/13/2023	JNP	AD	Conference with G. Ri and next steps.	chards regard	ling sale process	0.20	1595.00	\$319.00
JNP Bill	06/13/202	3	AD	0.10	0.10	1,595.00		159.50
06/13/2023	JNP	AD	Review summary of as	pect of bid.		0.10	1595.00	\$159.50
JNP Bill	06/13/202	3	AD	0.50	0.50	1,595.00		797.50
06/13/2023	JNP	AD	Review comments to b order.	id procedure	s motion and	0.50	1595.00	\$797.50

Casse 223-90011477 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/225/223 | PPagge 33/48 off 25/46

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/13/202	23	AD	0.10	0.10	1,595.00		159.50
06/13/2023	JNP	AD	Emails regarding tim motion.	ing of filing sa	ale procedures	0.10	1595.00	\$159.50
JNP Bill	06/13/202	23	AD	0.10	0.10	1,595.00		159.50
06/13/2023	JNP	AD	Conference with Jeff procedures motion.	rey W. Dulber	g regarding bid	0.10	1595.00	\$159.50
JWD Bill	06/13/202	23	AD	0.60	0.60	1,295.00		777.00
06/13/2023	JWD	AD	Attend call with lend discussion	er, committee	re waterfall	0.60	1295.00	\$777.00
JWD Bill	06/13/202	23	AD	0.20	0.20	1,295.00		259.00
06/13/2023	JWD	AD	Review J Kim email team re same	re procedures	and emails with	0.20	1295.00	\$259.00
JWD Bill	06/13/202	23	AD	3.00	3.00	1,295.00		3,885.00
06/13/2023	JWD	AD	Work on revisions to	sale procedur	res pleadings	3.00	1295.00	\$3,885.00
JWD Bill	06/13/202	23	AD	0.10	0.10	1,295.00		129.50
06/13/2023	JWD	AD	Review G Richards e procedures mtn	email re handli	ng sale	0.10	1295.00	\$129.50
JWD Bill	06/13/202	23	AD	0.10	0.10	1,295.00		129.50
06/13/2023	JWD	AD	Review updated water	erfall		0.10	1295.00	\$129.50
JWD Bill	06/13/202	23	AD	0.70	0.70	1,295.00		906.50
06/13/2023	JWD	AD	Work on new addition	ons to sale prod	cedures	0.70	1295.00	\$906.50
SWG Bill	06/13/202	23	AD	0.60	0.60	895.00		537.00
06/13/2023	SWG	AD	Participate in call wir professionals re: sale		and Committee	0.60	895.00	\$537.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 33/59 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 29 Prebill#303335 July 18, 2023

								_
						<u>Hours</u>	Rate	Amount
SWG Bill	06/13/202	23	AD	0.20	0.20	895.00		179.00
06/13/2023	SWG	AD	Call with N. Lansing	re: sale proces	SS	0.20	895.00	\$179.00
MDW Bill	06/13/202	23	AD	0.70	0.70	1,495.00		1,046.50
06/13/2023	MDW	AD	Internal discussion re	e sale process.		0.70	1495.00	\$1,046.50
HCK Bill	06/14/202	23	AD	0.40	0.40	1,550.00		620.00
06/14/2023	НСК	AD	Prepare for call with form of APA.	RJ / FTI re pot	tential bidder	0.40	1550.00	\$620.00
HCK Bill	06/14/202	23	AD	0.50	0.50	1,550.00		775.00
06/14/2023	НСК	AD	Conference call with RJ / FTI re bidder Al price.	·		0.50	1550.00	\$775.00
HCK Bill	06/14/202	23	AD	3.80	3.80	1,550.00		5,890.00
06/14/2023	НСК	AD	Draft / revise bidder call with RJ / FTI.	form of APA ba	ased on today's	3.80	1550.00	\$5,890.00
HCK Bill	06/14/202	23	AD	0.30	0.30	1,550.00		465.00
06/14/2023	НСК	AD	Memos to / from RJ bidder APA and redli		revised form of	0.30	1550.00	\$465.00
HCK Bill	06/14/202	23	AD	0.10	0.10	1,550.00		155.00
06/14/2023	HCK	AD	Memo to D. Barton 1	e markup to bi	dder APA.	0.10	1550.00	\$155.00
HCK Bill	06/14/202	23	AD	0.40	0.40	1,550.00		620.00
06/14/2023	HCK	AD	Memos to / from S. Oprospective bidder A			0.40	1550.00	\$620.00
JJK Bill	06/14/202	23	AD	0.20	0.20	1,175.00		235.00
06/14/2023	JJK	AD	Emails Dulberg, Pon	nerantz re bid p	procedures	0.20	1175.00	\$235.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 3360 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 30 Prebill#303335 July 18, 2023

						<u>Hours</u>	Rate	Amount
JJK Bill	06/14/202	23	matters. AD	2.00	2.00	1,175.00		2,350.00
06/14/2023	JJK	AD	Review/revise bid proc	edures filings.		2.00	1175.00	\$2,350.00
JNP Bill	06/14/202	23	AD	0.70	0.70	1,595.00		1,116.50
06/14/2023	JNP	AD	Participate on call with	bidder and Le	nders.	0.70	1595.00	\$1,116.50
JNP Bill	06/14/202	23	AD	0.10	0.10	1,595.00		159.50
06/14/2023	JNP	AD	Conference with G Ri and Lenders.	chards after ca	ll with bidder	0.10	1595.00	\$159.50
JNP Bill	06/14/202	23	AD	0.10	0.10	1,595.00		159.50
06/14/2023	JNP	AD	Conference with J. Elro and lenders and reserva		all with bidder	0.10	1595.00	\$159.50
JNP Bill	06/14/202	23	AD	0.50	0.50	1,595.00		797.50
06/14/2023	JNP	AD	Conference with Raymoregarding revisions to be Agreement.			0.50	1595.00	\$797.50
JNP Bill	06/14/202	23	AD	0.20	0.20	1,595.00		319.00
06/14/2023	JNP	AD	Conference with Stever contract cure issues in o			0.20	1595.00	\$319.00
JNP Bill	06/14/202	23	AD	1.20	1.20	1,595.00		1,914.00
06/14/2023	JNP	AD	Conference with Comm James, FTI and Steven process and strategy.			1.20	1595.00	\$1,914.00
JNP Bill	06/14/202	23	AD	0.10	0.10	1,595.00		159.50
06/14/2023	JNP	AD	Conference with G. Ric professionals call regar		ommittee	0.10	1595.00	\$159.50
JNP	06/14/202	23	AD	0.50	0.50	1,595.00		797.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 335/1 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 31 Prebill#303335 July 18, 2023

Bill						<u>Hours</u>	Rate	Amount
06/14/2023	JNP	AD	Conference with Comm FTI, Raymond James a analysis.			0.50	1595.00	\$797.50
JNP 0 Bill	06/14/202	3	AD	0.20	0.20	1,595.00		319.00
06/14/2023	JNP	AD	Conference with M. He regarding waterfall ana		ds call	0.20	1595.00	\$319.00
JNP 0 Bill	06/14/202	3	AD	0.20	0.20	1,595.00		319.00
06/14/2023	JNP	AD	Due diligence analysis	regarding buy	er.	0.20	1595.00	\$319.00
JNP 0 Bill	06/14/202	3	AD	0.10	0.10	1,595.00		159.50
06/14/2023	JNP	AD	Emails regarding NDA	issues with po	otential buyer.	0.10	1595.00	\$159.50
JWD 0	06/14/202	3	AD	0.20	0.20	1,295.00		259.00
06/14/2023	JWD	AD	Review and respond to	J Davis emails	s re sale	0.20	1295.00	\$259.00
SWG 0	06/14/202	3	AD	0.50	0.50	895.00		447.50
06/14/2023	SWG	AD	Participate in call re: po	otential stalkin	g horse bid	0.50	895.00	\$447.50
SWG 0	06/14/202	3	AD	0.30	0.30	895.00		268.50
06/14/2023	SWG	AD	Call with J. Davis re: b	id procedures.		0.30	895.00	\$268.50
SWG 0	06/14/202	3	AD	0.20	0.20	895.00		179.00
06/14/2023	SWG	AD	Call with J. Pomerantz	re: bid proced	ures	0.20	895.00	\$179.00
SWG 0	06/14/202	3	AD	0.20	0.20	895.00		179.00
06/14/2023	SWG	AD	Call with counsel to Ex	xonMobil re:	sale process	0.20	895.00	\$179.00

Casse 223-9001447 | Doorcumeentt 1100904 | FFileedlim TTX/SSB com 007/2250/223 | PPagge 3382 off 25046

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						Hours	Rate	Amount
SWG Bill	06/14/202	23	AD	0.50	0.50	895.00		447.50
06/14/2023	SWG	AD	Participate in call with professionals re: sale p		Committee	0.50	895.00	\$447.50
BLW Bill	06/14/202	23	AD	0.10	0.10	895.00		89.50
06/14/2023	BLW	AD	Correspond re: BID P	ro Order stat	us.	0.10	895.00	\$89.50
DJB Bill	06/15/202	23	AD	1.20	1.20	1,645.00		1,974.00
06/15/2023	DJB	AD	Respond to H. Kevane	e re APA.		1.20	1645.00	\$1,974.00
HCK Bill	06/15/202	23	AD	0.30	0.30	1,550.00		465.00
06/15/2023	HCK	AD	Memos to / from J. Po NDA and review files		G. Richards re	0.30	1550.00	\$465.00
HCK Bill	06/15/202	23	AD	0.20	0.20	1,550.00		310.00
06/15/2023	HCK	AD	Various follow-up with bidder markup to APA		guidance for	0.20	1550.00	\$310.00
HCK Bill	06/15/202	23	AD	0.60	0.60	1,550.00		930.00
06/15/2023	HCK	AD	Prepare for conference APA provisions.	e call with RJ	J / FTI re bidder	0.60	1550.00	\$930.00
HCK Bill	06/15/202	23	AD	1.20	1.20	1,550.00		1,860.00
06/15/2023	HCK	AD	Conference call with I APA representations,			1.20	1550.00	\$1,860.00
HCK Bill	06/15/202	23	AD	2.20	2.20	1,550.00		3,410.00
06/15/2023	HCK	AD	Further draft, revise an and forms of schedule		ective bidder APA	2.20	1550.00	\$3,410.00
HCK Bill	06/15/202	23	AD	0.10	0.10	1,550.00		155.00
06/15/2023	HCK	AD	Memos to / from J. M	aier and J. Po	omerantz re HSR	0.10	1550.00	\$155.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 3893 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 33 Prebill#303335 July 18, 2023

			update.			<u>Hours</u>	Rate	Amount
HCK Bill	06/15/202	23	AD	0.60	0.60	1,550.00		930.00
06/15/2023	НСК	AD	Numerous memos to / f for due diligence items			0.60	1550.00	\$930.00
JNP Bill	06/15/202	23	AD	0.10	0.10	1,595.00		159.50
06/15/2023	JNP	AD	Email to King & Spaldi regarding sale due dilig		r Singerman	0.10	1595.00	\$159.50
JNP Bill	06/15/202	23	AD	0.50	0.50	1,595.00		797.50
06/15/2023	JNP	AD	Review latest versions order.	of bid procedu	ares motion and	0.50	1595.00	\$797.50
JNP Bill	06/15/202	23	AD	0.40	0.40	1,595.00		638.00
06/15/2023	JNP	AD	Conference with P. Sing process and bid.	german regard	ling sale	0.40	1595.00	\$638.00
JNP Bill	06/15/202	23	AD	1.20	1.20	1,595.00		1,914.00
06/15/2023	JNP	AD	Participate on call.			1.20	1595.00	\$1,914.00
JNP Bill	06/15/202	23	AD	0.80	0.80	1,595.00		1,276.00
06/15/2023	JNP	AD	Conference with Grego regarding bid procedure Committee and Lenders	es changes rec		0.80	1595.00	\$1,276.00
JNP Bill	06/15/202	23	AD	0.70	0.70	1,595.00		1,116.50
06/15/2023	JNP	AD	Conference with Comm Debtor professionals re			0.70	1595.00	\$1,116.50
JNP Bill	06/15/202	23	AD	0.30	0.30	1,595.00		478.50
06/15/2023	JNP	AD	Conference with M. He	lt regarding sa	ale process.	0.30	1595.00	\$478.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 3464 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 34 Prebill#303335 July 18, 2023

						<u>Hours</u>	Rate	Amount
JNP Bill	06/15/202	23	AD	0.30	0.30	1,595.00		478.50
06/15/2023	JNP	AD	Conference with Comm professional regarding s		and Debtor	0.30	1595.00	\$478.50
JNP Bill	06/15/202	23	AD	0.30	0.30	1,595.00		478.50
06/15/2023	JNP	AD	Conference with G. Ric	hards regardir	ng sale process.	0.30	1595.00	\$478.50
JNP Bill	06/15/202	23	AD	0.10	0.10	1,595.00		159.50
06/15/2023	JNP	AD	Email to and from J. Mo for regulatory analysis.	eyer regarding	g information	0.10	1595.00	\$159.50
JNP Bill	06/15/202	23	AD	0.10	0.10	1,595.00		159.50
06/15/2023	JNP	AD	Review of financial repo	ort for Lender	s.	0.10	1595.00	\$159.50
SWG Bill	06/15/202	23	AD	1.20	1.20	895.00		1,074.00
06/15/2023	SWG	AD	Review and edit Bid Pro	ocedures Moti	ion	1.20	895.00	\$1,074.00
SWG Bill	06/15/202	23	AD	1.50	1.50	895.00		1,342.50
06/15/2023	SWG	AD	Participate in call re: Al	PA Schedules.		1.50	895.00	\$1,342.50
SWG Bill	06/15/202	23	AD	0.50	0.50	895.00		447.50
06/15/2023	SWG	AD	Participate in call with 0	Committee re:	sale process.	0.50	895.00	\$447.50
GVD Bill	06/15/202	23	AD	0.20	0.20	1,250.00		250.00
06/15/2023	GVD	AD	Conference with S. Gold procedures and sales pro		of bid	0.20	1250.00	\$250.00
GVD Bill	06/15/202	23	AD	0.50	0.50	1,250.00		625.00
06/15/2023	GVD	AD	Conference with Unsecuand lenders re bid proce			0.50	1250.00	\$625.00
GVD Bill	06/15/202	23	AD	3.10	3.10	1,250.00		3,875.00

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						<u>Hours</u>	Rate	Amount
06/15/2023	GVD	AD	Review revisions to conference (0.5); con and J. Pomerantz reprocedures (0.9); rev	nference with R proposed revisi	aymond James ons to bid	3.10	1250.00	\$3,875.00
BLW Bill	06/15/202	23	AD	1.60	1.60	895.00		1,432.00
06/15/2023	BLW	AD	Review and commer	t on bid proced	lures motion.	1.60	895.00	\$1,432.00
HCK Bill	06/16/202	23	AD	0.60	0.60	1,550.00		930.00
06/16/2023	НСК	AD	Various follow-up re S. Davis, C. Kenned			0.60	1550.00	\$930.00
HCK Bill	06/16/202	23	AD	0.10	0.10	1,550.00		155.00
06/16/2023	НСК	AD	Memos to / from G. NDA revisions.	Richards and N	I. Lansing re	0.10	1550.00	\$155.00
HCK Bill	06/16/202	23	AD	1.20	1.20	1,550.00		1,860.00
06/16/2023	НСК	AD	Further draft, revise APA.	and edit prospe	ective bidder	1.20	1550.00	\$1,860.00
HCK Bill	06/16/202	23	AD	0.20	0.20	1,550.00		310.00
06/16/2023	НСК	AD	Memo to R. Neely re bidder APA re enviro			0.20	1550.00	\$310.00
HCK Bill	06/16/202	23	AD	0.40	0.40	1,550.00		620.00
06/16/2023	HCK	AD	Telephone call with APA and sale order.	D. Barton re pro	ospective bidder	0.40	1550.00	\$620.00
HCK Bill	06/16/202	23	AD	0.40	0.40	1,550.00		620.00
06/16/2023	НСК	AD	Memos to / from FT representations and v		ed	0.40	1550.00	\$620.00
HCK Bill	06/16/202	23	AD	0.30	0.30	1,550.00		465.00
06/16/2023	HCK	AD	Memos to / from N.	Lansing et al. re	e permits and	0.30	1550.00	\$465.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 3826 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 36 Prebill#303335 July 18, 2023

			licenses / schedules.			<u>Hours</u>	Rate	Amount
HCK Bill	06/16/202	23	AD	1.30	1.30	1,550.00		2,015.00
06/16/2023	НСК	AD	Further draft, revise and and circulate markup to		bidder APA	1.30	1550.00	\$2,015.00
JNP Bill	06/16/202	23	AD	0.20	0.20	1,595.00		319.00
06/16/2023	JNP	AD	Conference with Michae status.	l D. Warner re	egarding sale	0.20	1595.00	\$319.00
JNP Bill	06/16/202	23	AD	0.30	0.30	1,595.00		478.50
06/16/2023	JNP	AD	Conference with G. Rich bidder and next steps.	ards regardin	g call with	0.30	1595.00	\$478.50
JNP Bill	06/16/202	23	AD	0.50	0.50	1,595.00		797.50
06/16/2023	JNP	AD	Conference with Debtor and professionals.	professionals	and bidder	0.50	1595.00	\$797.50
JNP Bill	06/16/202	23	AD	0.30	0.30	1,595.00		478.50
06/16/2023	JNP	AD	Conference with M. Helt financing.	regarding sal	e process and	0.30	1595.00	\$478.50
JNP Bill	06/16/202	23	AD	0.10	0.10	1,595.00		159.50
06/16/2023	JNP	AD	Conference with Gregory procedures.	y V. Demo reg	garding bid	0.10	1595.00	\$159.50
JNP Bill	06/16/202	23	AD	0.20	0.20	1,595.00		319.00
06/16/2023	JNP	AD	Review and revise latest and email regarding sam		l procedures	0.20	1595.00	\$319.00
JNP Bill	06/16/202	23	AD	0.40	0.40	1,595.00		638.00
06/16/2023	JNP	AD	Conference with P. Singe Richards regarding sale i		aly and G.	0.40	1595.00	\$638.00
JNP	06/16/202	.3	AD	0.20	0.20	1,595.00		319.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 3637 off 25046

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						Hours	Rate	Amount
Bill						110018	Kate	Amount
06/16/2023	JNP	AD	Conference with Steven and Gregory V. Demo remotion.			0.20	1595.00	\$319.00
JNP Bill	06/16/202	23	AD	0.10	0.10	1,595.00		159.50
06/16/2023	JNP	AD	Conference with G. Rich bidders.	nards regardin	g calls with	0.10	1595.00	\$159.50
JNP Bill	06/16/202	23	AD	0.10	0.10	1,595.00		159.50
06/16/2023	JNP	AD	Emails to and from J. Wi	ainright regard	ling sale	0.10	1595.00	\$159.50
PJJ Bill	06/16/202	23	AD	2.30	2.30	545.00		1,253.50
06/16/2023	PJJ	AD	Prepare bid procedures i	notion for fili	ng.	2.30	545.00	\$1,253.50
PJJ Bill	06/16/202	23	AD	0.40	0.40	545.00		218.00
06/16/2023	PJJ	AD	Review/revise bid proce	dures motion	and order.	0.40	545.00	\$218.00
JWD Bill	06/16/202	23	AD	0.30	0.30	1,295.00		388.50
06/16/2023	JWD	AD	Review sale procedures email and respond to sar		P Jeffries	0.30	1295.00	\$388.50
GVD Bill	06/16/202	23	AD	0.50	0.50	1,250.00		625.00
06/16/2023	GVD	AD	Conference with counsel of bid and next steps	to purchase b	oidder re status	0.50	1250.00	\$625.00
GVD Bill	06/16/202	23	AD	0.30	0.30	1,250.00		375.00
06/16/2023	GVD	AD	Conference with PSZJ wand filing of bid procedu		re finalization	0.30	1250.00	\$375.00
GVD Bill	06/16/202	23	AD	0.80	0.80	1,250.00		1,000.00
06/16/2023	GVD	AD	Revise bid procedures re Pomerantz	e comments fr	om J.	0.80	1250.00	\$1,000.00

Casse 223-9001447 | Doorcumeentt 1100904 | FFileedlim TTX/SSB com 007/225/223 | PPagge 398 off 25046

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						<u>Hours</u>	Rate	<u>Amount</u>
MDW Bill	06/16/202	23	AD	0.80	0.80	1,495.00		1,196.00
06/16/2023	MDW	AD	Multiple internal calls TX.	re sale relate	ed issues in SD	0.80	1495.00	\$1,196.00
BLW Bill	06/16/202	23	AD	0.30	0.30	895.00		268.50
06/16/2023	BLW	AD	Revise bid procedures	motion.		0.30	895.00	\$268.50
BLW Bill	06/16/202	23	AD	0.20	0.20	895.00		179.00
06/16/2023	BLW	AD	PSZJ Call re: bid prod	edures.		0.20	895.00	\$179.00
HCK Bill	06/17/202	23	AD	0.20	0.20	1,550.00		310.00
06/17/2023	НСК	AD	Review accumulated r for due diligence.	nemos re per	rmits and licenses	0.20	1550.00	\$310.00
HCK Bill	06/17/202	23	AD	1.40	1.40	1,550.00		2,170.00
06/17/2023	НСК	AD	Continue to proof / rev APA.	vise prospect	ive bidder form of	f 1.40	1550.00	\$2,170.00
JNP Bill	06/18/202	23	AD	0.20	0.20	1,595.00		319.00
06/18/2023	JNP	AD	Conference with P. Sirrelated issues.	ngerman rega	arding sale and	0.20	1595.00	\$319.00
JNP Bill	06/18/202	23	AD	0.20	0.20	1,595.00		319.00
06/18/2023	JNP	AD	Emails regarding dilig	gence request	s by buyer.	0.20	1595.00	\$319.00
JNP Bill	06/18/202	23	AD	0.20	0.20	1,595.00		319.00
06/18/2023	JNP	AD	Review revised propo	sal from bide	ler.	0.20	1595.00	\$319.00
JNP Bill	06/18/202	23	AD	0.20	0.20	1,595.00		319.00
06/18/2023	JNP	AD	Review sale process d	eck for Lend	ler meeting	0.20	1595.00	\$319.00
HCK Bill	06/19/202	23	AD	0.20	0.20	1,550.00		310.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/12/20/223 | PPagge 3859 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 39 Prebill#303335 July 18, 2023

						<u>Hours</u>	Rate	Amount
06/19/2023	HCK	AD	Review revised [Redac	ted] LOI dated	June 18.	0.20	1550.00	\$310.00
HCK Bill	06/19/202	23	AD	0.60	0.60	1,550.00		930.00
06/19/2023	НСК	AD	Prepare for call with Almatters and review R. N			0.60	1550.00	\$930.00
HCK Bill	06/19/202	23	AD	0.20	0.20	1,550.00		310.00
06/19/2023	НСК	AD	Brief call with R. Neely matters.	et al. re envir	onmental	0.20	1550.00	\$310.00
HCK Bill	06/19/202	23	AD	0.50	0.50	1,550.00		775.00
06/19/2023	НСК	AD	Conference call with R environmental matters (APA.			0.50	1550.00	\$775.00
HCK Bill	06/19/202	23	AD	1.20	1.20	1,550.00		1,860.00
06/19/2023	НСК	AD	Further draft / revise pr APA.	ospective bidd	er form of	1.20	1550.00	\$1,860.00
HCK Bill	06/19/202	23	AD	0.20	0.20	1,550.00		310.00
06/19/2023	НСК	AD	Telephone call with G. schedules.	Demo re APA	environmental	0.20	1550.00	\$310.00
JNP Bill	06/19/202	23	AD	0.30	0.30	1,595.00		478.50
06/19/2023	JNP	AD	Conference with G. Ric	chards regardin	g sale process.	0.30	1595.00	\$478.50
BLW Bill	06/19/202	23	AD	0.40	0.40	895.00		358.00
06/19/2023	BLW	AD	Call with Mr. Warner r	e: sale and oth	er case issues.	0.40	895.00	\$358.00
NLH Bill	06/20/202	23	AD	3.90	3.90	1,075.00		4,192.50
06/20/2023	NLH	AD	Telephone Conference Steve W. Golden regard related issues (1.0); wo analyze related issues (1.0)	ling APA scheork on APA sche	lules and	3.90	1075.00	\$4,192.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 3960 off 25046

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						<u>Hours</u>	Rate	Amount
HCK Bill	06/20/202	23	AD	1.00	1.00	1,550.00		1,550.00
06/20/2023	НСК	AD	Conference call with S templates / diligence for			1.00	1550.00	\$1,550.00
HCK Bill	06/20/202	23	AD	0.40	0.40	1,550.00		620.00
06/20/2023	НСК	AD	Memos to / from C. Cl matters in prospective			0.40	1550.00	\$620.00
HCK Bill	06/20/202	23	AD	0.70	0.70	1,550.00		1,085.00
06/20/2023	НСК	AD	Further draft / revise p APA.	rospective bio	lder form of	0.70	1550.00	\$1,085.00
HCK Bill	06/20/202	23	AD	0.50	0.50	1,550.00		775.00
06/20/2023	HCK	AD	Further work on marku	up to prospect	tive bidder APA.	0.50	1550.00	\$775.00
JNP Bill	06/20/202	23	AD	0.20	0.20	1,595.00		319.00
06/20/2023	JNP	AD	Conference with couns	sel for buyer.		0.20	1595.00	\$319.00
JNP Bill	06/20/202	23	AD	0.20	0.20	1,595.00		319.00
06/20/2023	JNP	AD	Emails regarding escre	ow agreement		0.20	1595.00	\$319.00
JNP Bill	06/20/202	23	AD	0.20	0.20	1,595.00		319.00
06/20/2023	JNP	AD	Conference with G. Ri	chards regard	ing sale issues.	0.20	1595.00	\$319.00
JNP Bill	06/20/202	23	AD	0.10	0.10	1,595.00		159.50
06/20/2023	JNP	AD	Conference with M. H	elt regarding	sale process.	0.10	1595.00	\$159.50
JNP Bill	06/20/202	23	AD	0.10	0.10	1,595.00		159.50
06/20/2023	JNP	AD	Emails regarding J. El	rod bid proce	dures comments.	0.10	1595.00	\$159.50

Casse 223-90011477 | Doorcumeentt 1100904 | Ffileedlim TTX/SSBB com 007/2250/223 | PPagge 3497L off 25046

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/20/202	3	AD	0.10	0.10	1,595.00		159.50
06/20/2023	JNP	AD	Emails regarding call wi	th Lenders.		0.10	1595.00	\$159.50
JNP Bill	06/20/202	3	AD	0.50	0.50	1,595.00		797.50
06/20/2023	JNP	AD	Conference with M. Helt related.	regarding sal	e issues and	0.50	1595.00	\$797.50
SWG Bill	06/20/202	3	AD	1.10	1.10	895.00		984.50
06/20/2023	SWG	AD	Call with H. Kevane and Schedules	N. Hong re:	APA	1.10	895.00	\$984.50
GVD Bill	06/20/202	3	AD	0.10	0.10	1,250.00		125.00
06/20/2023	GVD	AD	Correspondence with M'Lokey	VI re meeting	with Houlihan	0.10	1250.00	\$125.00
BLW Bill	06/20/202	3	AD	0.20	0.20	895.00		179.00
06/20/2023	BLW	AD	Correspond re: W/E list	re: bid pro hea	aring.	0.20	895.00	\$179.00
NLH Bill	06/21/202	3	AD	3.40	3.40	1,075.00		3,655.00
06/21/2023	NLH	AD	Telephone conference w regarding APA issues (.5 and related issues (2.9).			3.40	1075.00	\$3,655.00
DJB Bill	06/21/202	3	AD	0.30	0.30	1,645.00		493.50
06/21/2023	DJB	AD	Assess status of escrow a Citibank re same.	ngreement; rea	ach out to	0.30	1645.00	\$493.50
HCK Bill	06/21/202	3	AD	0.10	0.10	1,550.00		155.00
06/21/2023	НСК	AD	Memos to / from N. Honschedules.	g re preparati	on of APA	0.10	1550.00	\$155.00

Casse 223-90011477 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/2250/223 | PPagge 3492 coff 25046

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
HCK Bill	06/21/202	3	AD	0.30	0.30	1,550.00		465.00
06/21/2023	НСК	AD	Review accumulated me antitrust updates.	mos from J. M	laier re	0.30	1550.00	\$465.00
HCK Bill	06/21/202	3	AD	0.70	0.70	1,550.00		1,085.00
06/21/2023	НСК	AD	Memos to / from G. Rich from potential bidder and			0.70	1550.00	\$1,085.00
HCK Bill	06/21/202	3	AD	0.30	0.30	1,550.00		465.00
06/21/2023	НСК	AD	Conference call with G. re anticipated markup to		J. Pomerantz	0.30	1550.00	\$465.00
HCK Bill	06/21/202	3	AD	0.60	0.60	1,550.00		930.00
06/21/2023	НСК	AD	Various follow-up re pro markup and review redli			0.60	1550.00	\$930.00
HCK Bill	06/21/202	3	AD	0.20	0.20	1,550.00		310.00
06/21/2023	HCK	AD	Telephone call with G. I	Demo re APA r	notion update.	0.20	1550.00	\$310.00
HCK Bill	06/21/202	3	AD	0.50	0.50	1,550.00		775.00
06/21/2023	НСК	AD	Telephone call with N. F. preparation and follow-u			0.50	1550.00	\$775.00
HCK Bill	06/21/202	3	AD	0.20	0.20	1,550.00		310.00
06/21/2023	HCK	AD	Various follow-up re AP	A schedules.		0.20	1550.00	\$310.00
HCK Bill	06/21/202	3	AD	0.20	0.20	1,550.00		310.00
06/21/2023	НСК	AD	Telephone call with M. I APA markups.	Litvak re sale 1	process and	0.20	1550.00	\$310.00
HCK Bill	06/21/202	3	AD	0.40	0.40	1,550.00		620.00
06/21/2023	HCK	AD	Memos to / from G. Rich	nards, A. Spiri	to, et al. re	0.40	1550.00	\$620.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/12/20/223 | PPagge 3998 off 25046

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			APA due diligence other.	re PTO, cures, t	ransfer taxes,	<u>Hours</u>	Rate	Amount
JNP Bill	06/21/202	23	AD	0.30	0.30	1,595.00		478.50
06/21/2023	JNP	AD	Review Lenders co	omments to bid p	rocedures.	0.30	1595.00	\$478.50
JNP Bill	06/21/202	23	AD	0.20	0.20	1,595.00		319.00
06/21/2023	JNP	AD	Conference with C procedures and fin		rding sale	0.20	1595.00	\$319.00
JNP Bill	06/21/202	23	AD	0.20	0.20	1,595.00		319.00
06/21/2023	JNP	AD	Conference with B information needed			0.20	1595.00	\$319.00
JNP Bill	06/21/202	23	AD	0.30	0.30	1,595.00		478.50
06/21/2023	JNP	AD	Conference with H Raymond James re			0.30	1595.00	\$478.50
JNP Bill	06/21/202	23	AD	0.30	0.30	1,595.00		478.50
06/21/2023	JNP	AD	Conference with G		, Wainwright	0.30	1595.00	\$478.50
JNP Bill	06/21/202	23	AD	0.20	0.20	1,595.00		319.00
06/21/2023	JNP	AD	Conference with G			0.20	1595.00	\$319.00
JNP Bill	06/21/202	23	AD	2.50	2.50	1,595.00		3,987.50
06/21/2023	JNP	AD	Prepare for sale pr	ocedures hearing	5.	2.50	1595.00	\$3,987.50
JNP Bill	06/21/202	23	AD	0.10	0.10	1,595.00		159.50
06/21/2023	JNP	AD	Conference with M	И. Helt regarding	sale process.	0.10	1595.00	\$159.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 3504 off 25046

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/21/202	23	AD	0.10	0.10	1,595.00		159.50
06/21/2023	JNP	AD	Emails regarding escr	row agreemen	ıt.	0.10	1595.00	\$159.50
MBL Bill	06/21/202	23	AD	0.20	0.20	1,445.00		289.00
06/21/2023	MBL	AD	Call with H. Kevane	re sale status	update.	0.20	1445.00	\$289.00
GVD Bill	06/21/202	23	AD	1.30	1.30	1,250.00		1,625.00
06/21/2023	GVD	AD	Prepare for conference non-Oak Street enviro (0.3); conference with STreet environmental	onmental issu h Houlihan Lo	es with team	1.30	1250.00	\$1,625.00
GVD Bill	06/21/202	23	AD	0.20	0.20	1,250.00		250.00
06/21/2023	GVD	AD	Conference with H. K schedules and next st		us of APA	0.20	1250.00	\$250.00
BLW Bill	06/21/202	23	AD	3.40	3.40	895.00		3,043.00
06/21/2023	BLW	AD	Prepare for bid pro an preparation of hearing		earing, including	3.40	895.00	\$3,043.00
BLW Bill	06/21/202	23	AD	0.60	0.60	895.00		537.00
06/21/2023	BLW	AD	Revise agenda re: bid	l pro and rejec	ction hearing.	0.60	895.00	\$537.00
BLW Bill	06/21/202	23	AD	0.20	0.20	895.00		179.00
06/21/2023	BLW	AD	Bid pro and sale upda	ate with Mr. V	Varner	0.20	895.00	\$179.00
DJB Bill	06/22/202	23	AD	0.40	0.40	1,645.00		658.00
06/22/2023	DJB	AD	Review e-mails re extelephone call to Citil e-mail to Citi re same	bank re escrov		0.40	1645.00	\$658.00

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						<u>Hours</u>	Rate	Amount
DJB Bill	06/22/202	23	AD	0.60	0.60	1,645.00		987.00
06/22/2023	DJB	AD	Review e-mails from Ci requirements to Mayer I W-9; request escrow ag	Brown; reques	st signature on	0.60	1645.00	\$987.00
HCK Bill	06/22/202	23	AD	0.60	0.60	1,550.00		930.00
06/22/2023	НСК	AD	Memos to / from B. Wa exhibit to sale procedure		orm of APA	0.60	1550.00	\$930.00
HCK Bill	06/22/202	23	AD	0.70	0.70	1,550.00		1,085.00
06/22/2023	HCK	AD	Further work on prospec	ctive bidder fo	orm of APA.	0.70	1550.00	\$1,085.00
HCK Bill	06/22/202	23	AD	0.70	0.70	1,550.00		1,085.00
06/22/2023	НСК	AD	Further work on prosper schedules.	ctive form of	bidder	0.70	1550.00	\$1,085.00
JNP Bill	06/22/202	23	AD	0.10	0.10	1,595.00		159.50
06/22/2023	JNP	AD	Conference with M. He hearing.	lt regarding sa	ale procedures	0.10	1595.00	\$159.50
JNP Bill	06/22/202	23	AD	0.30	0.30	1,595.00		478.50
06/22/2023	JNP	AD	Conference with Gregor Wallen regarding prepar hearing.			0.30	1595.00	\$478.50
JNP Bill	06/22/202	23	AD	0.50	0.50	1,595.00		797.50
06/22/2023	JNP	AD	Conference with Ben L. M. Healy and G. Richar preparation.			0.50	1595.00	\$797.50
JNP Bill	06/22/202	23	AD	3.30	3.30	1,595.00		5,263.50
06/22/2023	JNP	AD	Review and address obj demonstratives and con Demo and Ben L. Walle	ference with C	Gregory V.	3.30	1595.00	\$5,263.50

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						<u>Hours</u>	<u>Rate</u>	Amount
JNP Bill	06/22/202	23	AD	2.80	2.80	1,595.00		4,466.00
06/22/2023	JNP	AD	Participate in hearing on Global rejection motions		es and AR	2.80	1595.00	\$4,466.00
JNP Bill	06/22/202	23	AD	0.40	0.40	1,595.00		638.00
06/22/2023	JNP	AD	Conference with M. Hel hearing.	t regarding sa	le procedures	0.40	1595.00	\$638.00
JNP Bill	06/22/202	23	AD	0.10	0.10	1,595.00		159.50
06/22/2023	JNP	AD	Emails to and from G. R regarding sale process.	ichards regard	ding letter	0.10	1595.00	\$159.50
JNP Bill	06/22/202	23	AD	0.20	0.20	1,595.00		319.00
06/22/2023	JNP	AD	Conference with C. Bark procedures hearing.	oarosh regardi	ng sale	0.20	1595.00	\$319.00
PJJ Bill	06/22/202	23	AD	0.80	0.80	545.00		436.00
06/22/2023	PJJ	AD	Prepare for and file ame and redline.	nded propose	d sale order	0.80	545.00	\$436.00
JWD Bill	06/22/202	23	AD	0.40	0.40	1,295.00		518.00
06/22/2023	JWD	AD	Review sale procedure of team re same	bjections and	emails with	0.40	1295.00	\$518.00
GVD Bill	06/22/202	23	AD	7.30	7.30	1,250.00		9,125.00
06/22/2023	GVD	AD	Prepare for hearing on b bid procedures hearing ((4.8); attend	7.30	1250.00	\$9,125.00
BLW Bill	06/22/202	23	AD	1.60	1.60	895.00		1,432.00
06/22/2023	BLW	AD	PSZJ (.8) and Profession calls re: bid procedures.	nals' (.8) heari	ng preparation	1.60	895.00	\$1,432.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 3527 off 25046

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						<u>Hours</u>	Rate	Amount
BLW Bill	06/22/202	23	AD	2.60	2.60	895.00		2,327.00
06/22/2023	BLW	AD	Attend hearing on Bid	Pro and Reje	ctions.	2.60	895.00	\$2,327.00
BLW Bill	06/22/202	23	AD	4.30	4.30	895.00		3,848.50
06/22/2023	BLW	AD	Prepare for contested I	Bid procedure	es hearing.	4.30	895.00	\$3,848.50
DJB Bill	06/23/202	23	AD	0.80	0.80	1,645.00		1,316.00
06/23/2023	DJB	AD	Arrange for escrow op [Redacted] APA review		ling re	0.80	1645.00	\$1,316.00
DJB Bill	06/23/202	23	AD	0.20	0.20	1,645.00		329.00
06/23/2023	DJB	AD	Scheduling for confere	nce call re es	crow.	0.20	1645.00	\$329.00
DJB Bill	06/23/202	23	AD	0.60	0.60	1,645.00		987.00
06/23/2023	DJB	AD	Conference call with J. [Redacted] APA.	Pomerantz a	nd H. Kevane re	0.60	1645.00	\$987.00
DJB Bill	06/23/202	23	AD	0.40	0.40	1,645.00		658.00
06/23/2023	DJB	AD	Conference call with R interoffice conference			0.40	1645.00	\$658.00
HCK Bill	06/23/202	23	AD	1.30	1.30	1,550.00		2,015.00
06/23/2023	НСК	AD	Review revised APA fr memos to/from J. Pom same.			1.30	1550.00	\$2,015.00
HCK Bill	06/23/202	23	AD	0.20	0.20	1,550.00		310.00
06/23/2023	HCK	AD	Call with J. Pomerantz	re updated bi	id proposal.	0.20	1550.00	\$310.00
HCK Bill	06/23/202	23	AD	0.30	0.30	1,550.00		465.00
06/23/2023	НСК	AD	Follow up with D. Bar updated APA.	ton and G. Ri	chards re	0.30	1550.00	\$465.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/2250/223 | PPagge 35/8 coff 25/46

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						<u>Hours</u>	Rate	Amount
HCK Bill	06/23/202	23	AD	0.50	0.50	1,550.00		775.00
06/23/2023	НСК	AD	Conference call with J. revised bidder form of		nd D. Barton re	0.50	1550.00	\$775.00
HCK Bill	06/23/202	23	AD	0.40	0.40	1,550.00		620.00
06/23/2023	НСК	AD	Conference call with R. Barton re revised APA		Pomerantz/D.	0.40	1550.00	\$620.00
HCK Bill	06/23/202	23	AD	0.20	0.20	1,550.00		310.00
06/23/2023	HCK	AD	Call with D. Barton re	markup to bic	lder APA.	0.20	1550.00	\$310.00
HCK Bill	06/23/202	23	AD	1.80	1.80	1,550.00		2,790.00
06/23/2023	HCK	AD	Work on revised form or redlines/new version.	of APA based	on prior	1.80	1550.00	\$2,790.00
HCK Bill	06/23/202	23	AD	1.20	1.20	1,550.00		1,860.00
06/23/2023	НСК	AD	Further draft/edit marks revised APA.	up to prospec	tive bidder 6/22	1.20	1550.00	\$1,860.00
JNP Bill	06/23/202	23	AD	0.50	0.50	1,595.00		797.50
06/23/2023	JNP	AD	Conference with G. Ric regarding bidder, finan			0.50	1595.00	\$797.50
JNP Bill	06/23/202	23	AD	0.20	0.20	1,595.00		319.00
06/23/2023	JNP	AD	Conference with G. Ric regarding sale.	chards and P.	Singerman	0.20	1595.00	\$319.00
JNP Bill	06/23/202	23	AD	0.10	0.10	1,595.00		159.50
06/23/2023	JNP	AD	Conference with Henry Purchase Agreement an		~ ~	0.10	1595.00	\$159.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/12/20/223 | PPagge 35/9 off 25/46

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						<u>Hours</u>	Rate	<u>Amount</u>
JNP Bill	06/23/202	3	AD	0.50	0.50	1,595.00		797.50
06/23/2023	JNP	AD	Conference with B. Kad client regarding dealer l		ry V. Demo and	0.50	1595.00	\$797.50
JNP Bill	06/23/202	3	AD	0.50	0.50	1,595.00		797.50
06/23/2023	JNP	AD	Conference with Henry Barton regarding sale ag			0.50	1595.00	\$797.50
JNP Bill	06/23/202	3	AD	0.40	0.40	1,595.00		638.00
06/23/2023	JNP	AD	Conference with Raymo and David J. Barton reg revisions.			0.40	1595.00	\$638.00
MBL Bill	06/23/202	3	AD	0.30	0.30	1,445.00		433.50
06/23/2023	MBL	AD	Review revised APA from	om bidder.		0.30	1445.00	\$433.50
MBL Bill	06/23/202	3	AD	0.30	0.30	1,445.00		433.50
06/23/2023	MBL	AD	Call with debtor advisor	s re APA is	ssues.	0.30	1445.00	\$433.50
NLH Bill	06/23/202	3	AD	2.60	2.60	1,075.00		2,795.00
06/23/2023	NLH	AD	Work on APA schedule	S		2.60	1075.00	\$2,795.00
GVD Bill	06/23/202	3	AD	0.80	0.80	1,250.00		1,000.00
06/23/2023	GVD	AD	Conference with counse on bid procedures	l to [Redac	ted] re questions	0.80	1250.00	\$1,000.00
DJB Bill	06/24/202	3	AD	1.60	1.60	1,645.00		2,632.00
06/24/2023	DJB	AD	Follow analysis of APA provide comments.	; review rev	ised APA;	1.60	1645.00	\$2,632.00
HCK Bill	06/24/202	3	AD	0.50	0.50	1,550.00		775.00
06/24/2023	HCK	AD	Numerous memos to/fro	om G. Richa	ards and J.	0.50	1550.00	\$775.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 4500 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 50 Prebill#303335 July 18, 2023

			Pomerantz re prospecti revisions/mechanics.	ive bidder upda	ate and APA	<u>Hours</u>	Rate	Amount
HCK Bill	06/24/202	23	AD	2.20	2.20	1,550.00		3,410.00
06/24/2023	НСК	AD	Continue to draft, revis			2.20	1550.00	\$3,410.00
HCK Bill	06/24/202	23	AD	1.30	1.30	1,550.00		2,015.00
06/24/2023	НСК	AD	Conference call with G Pomerantz re bidder re			1.30	1550.00	\$2,015.00
HCK Bill	06/24/202	23	AD	0.20	0.20	1,550.00		310.00
06/24/2023	HCK	AD	Call with M. Litvak re	changes to bid	der APA form.	0.20	1550.00	\$310.00
HCK Bill	06/24/202	23	AD	0.30	0.30	1,550.00		465.00
06/24/2023	НСК	AD	Further revise draft of M. Litvak.	APA and review	w redline from	0.30	1550.00	\$465.00
JNP Bill	06/24/202	23	AD	0.30	0.30	1,595.00		478.50
06/24/2023	JNP	AD	Emails to and from G. agreement and structur		ding sale	0.30	1595.00	\$478.50
JNP Bill	06/24/202	23	AD	1.30	1.30	1,595.00		2,073.50
06/24/2023	JNP	AD	Conference with Raym regarding sale agreeme			1.30	1595.00	\$2,073.50
PJJ Bill	06/24/202	23	AD	1.50	1.50	545.00		817.50
06/24/2023	PJJ	AD	Prepare cure notice, sa for circulation post hea		id procedures	1.50	545.00	\$817.50
MBL Bill	06/24/202	23	AD	1.30	1.30	1,445.00		1,878.50
06/24/2023	MBL	AD	Call with team and RJ review APA.	re APA and sal	e issues;	1.30	1445.00	\$1,878.50
MBL	06/24/202	23	AD	0.30	0.30	1,445.00		433.50

Casse 223-90011477 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/2250/223 | PPagge 450/Loff 250/26

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 51 Prebill#303335 July 18, 2023

Bill						Hours	Rate	Amount
06/24/2023		AD	Call with HCK re revise			0.30	1445.00	\$433.50
MBL Bill	06/24/202	.3	AD	0.20	0.20	1,445.00		289.00
06/24/2023	MBL	AD	Emails with team and R.	J re APA issue	es.	0.20	1445.00	\$289.00
JNP Bill	06/25/202	23	AD	0.40	0.40	1,595.00		638.00
06/25/2023	JNP	AD	Conference with David Litvak regarding status of			0.40	1595.00	\$638.00
DJB Bill	06/25/202	23	AD	1.60	1.60	1,645.00		2,632.00
06/25/2023	DJB	AD	Consider HSR provision interoffice conference w Litvak re status of [Reda	ith J. Pomerar		1.60	1645.00	\$2,632.00
JNP Bill	06/25/202	23	AD	0.30	0.30	1,595.00		478.50
06/25/2023	JNP	AD	Conference with G. Rich regarding sale status,	nards and M. I	Healy	0.30	1595.00	\$478.50
JNP Bill	06/25/202	23	AD	0.30	0.30	1,595.00		478.50
06/25/2023	JNP	AD	Conference with Jeffrey of sale, financing and ca		egarding status	0.30	1595.00	\$478.50
JNP Bill	06/25/202	23	AD	0.30	0.30	1,595.00		478.50
06/25/2023	JNP	AD	Conference with G. Rich status.	nards regardin	g sale process	0.30	1595.00	\$478.50
MBL Bill	06/25/202	23	AD	0.40	0.40	1,445.00		578.00
06/25/2023	MBL	AD	Call with team re sale an	nd financing st	atus.	0.40	1445.00	\$578.00
MBL Bill	06/25/202	23	AD	0.20	0.20	1,445.00		289.00
06/25/2023	MBL	AD	Emails with team re APA	A issues.		0.20	1445.00	\$289.00
DJB	06/26/202	.3	AD	4.00	4.00	1,645.00		6,580.00

Casse 223-90011477 | Doorcumeentt 11009504 | FFileedlim TTX/SSFB com 007/12/25/12/23 | PPagge 4532 coff 25046

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Bill						Hours	Rate	Amount
06/26/2023 DJB	DJB 06/26/202	AD	Draft exhibits to[Redac	ted] APA.	0.60	4.00 1,645.00	1645.00	\$6,580.00 987.00
Bill	00/20/202					1,0 10100		707100
06/26/2023	DJB	AD	Transmit draft exhibits	to internal tear	n.	0.60	1645.00	\$987.00
HCK Bill	06/26/202	23	AD	0.20	0.20	1,550.00		310.00
06/26/2023	НСК	AD	Memos to/from D. Bart documents.	on re APA anc	illary	0.20	1550.00	\$310.00
HCK Bill	06/26/202	23	AD	0.20	0.20	1,550.00		310.00
06/26/2023	HCK	AD	Memos to/from J. Pomerevised APA update.	erantz and M.	Litvak re	0.20	1550.00	\$310.00
HCK Bill	06/26/202	23	AD	0.30	0.30	1,550.00		465.00
06/26/2023	HCK	AD	Various follow up with to APA markup.	D. Barton, et a	al. re comments	0.30	1550.00	\$465.00
HCK Bill	06/26/202	23	AD	0.40	0.40	1,550.00		620.00
06/26/2023	НСК	AD	Memos to/from G. Rich price calculation and lea			0.40	1550.00	\$620.00
HCK Bill	06/26/202	23	AD	0.20	0.20	1,550.00		310.00
06/26/2023	НСК	AD	Confer with M. Litvak i Pomerantz and further r			0.20	1550.00	\$310.00
HCK Bill	06/26/202	23	AD	2.70	2.70	1,550.00		4,185.00
06/26/2023	НСК	AD	Further draft/edit temple changes and circulate re			2.70	1550.00	\$4,185.00
HCK Bill	06/26/202	23	AD	0.20	0.20	1,550.00		310.00
06/26/2023	НСК	AD	Memos to/from J. Maie and APA insert.	r, et al. re HSF	R follow-up	0.20	1550.00	\$310.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 4508 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 53 Prebill#303335 July 18, 2023

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HOW	06/26/202	2	A.D.	0.20	0.20	Hours	Rate	Amount
HCK Bill	06/26/202	3	AD	0.20	0.20	1,550.00		310.00
06/26/2023	HCK	AD	Memos to/from D. Barto documents.	on re ancillary	APA	0.20	1550.00	\$310.00
JNP Bill	06/26/202	3	AD	1.00	1.00	1,595.00		1,595.00
06/26/2023	JNP	AD	Review and comment or	Asset Purcha	ase Agreement.	1.00	1595.00	\$1,595.00
JNP Bill	06/26/202	3	AD	0.30	0.30	1,595.00		478.50
06/26/2023	JNP	AD	Conference with J. Maie regarding sale and strate process.			0.30	1595.00	\$478.50
JNP Bill	06/26/202	3	AD	0.20	0.20	1,595.00		319.00
06/26/2023	JNP	AD	Conference with P. Singuinsider bidder.	erman regardi	ng status of	0.20	1595.00	\$319.00
PJJ Bill	06/26/202	3	AD	0.60	0.60	545.00		327.00
06/26/2023	PJJ	AD	Coordinate service of sa	le notice/bid p	procedures.	0.60	545.00	\$327.00
PJJ Bill	06/26/202	3	AD	0.50	0.50	545.00		272.50
06/26/2023	PJJ	AD	Revise sale notice (.3); p	orepare for file	ing (.2).	0.50	545.00	\$272.50
MBL Bill	06/26/202	3	AD	0.20	0.20	1,445.00		289.00
06/26/2023	MBL	AD	Confer with HCK re APA with team and co-counse			0.20	1445.00	\$289.00
NLH Bill	06/26/202	3	AD	1.80	1.80	1,075.00		1,935.00
06/26/2023	NLH	AD	Work on APA schedules	s (1.8).		1.80	1075.00	\$1,935.00
GVD Bill	06/26/202	3	AD	0.20	0.20	1,250.00		250.00
06/26/2023	GVD	AD	Conference with J. Hill r correspondence with J. V			0.20	1250.00	\$250.00

Casse 223-9001447 | Doocumeentt 1100964 | FFileedlim TTX/SSBB com 007/2250/223 | PPagge 4504 off 25046

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						<u>Hours</u>	Rate	Amount
BLW Bill	06/26/202	23	AD	0.20	0.20	895.00	_	179.00
06/26/2023	BLW	AD	Call and correspond wit update.	h Mr. Dulbe	rg re: sale	0.20	895.00	\$179.00
BLW Bill	06/26/202	23	AD	0.20	0.20	895.00		179.00
06/26/2023	BLW	AD	Call with Ms. Jeffries re thereof.	: sale notice	and service	0.20	895.00	\$179.00
HCK Bill	06/27/202	23	AD	0.60	0.60	1,550.00		930.00
06/27/2023	НСК	AD	Memos to/from N. Hong review various drafts.	g re APA sch	edules and	0.60	1550.00	\$930.00
HCK Bill	06/27/202	23	AD	1.80	1.80	1,550.00		2,790.00
06/27/2023	НСК	AD	Review J. Pomerantz co further revise/edit same.		APA markup and	1.80	1550.00	\$2,790.00
HCK Bill	06/27/202	23	AD	0.30	0.30	1,550.00		465.00
06/27/2023	НСК	AD	Memos to/from RJ/FTI procedures (various).	re inventory	valuation	0.30	1550.00	\$465.00
HCK Bill	06/27/202	23	AD	0.40	0.40	1,550.00		620.00
06/27/2023	НСК	AD	Memos to J. Pomerantz of APA.	re further re	visions to form	0.40	1550.00	\$620.00
HCK Bill	06/27/202	23	AD	0.60	0.60	1,550.00		930.00
06/27/2023	HCK	AD	Review comments to ph methodology and follow and Garfinkel (RJ).			0.60	1550.00	\$930.00
HCK Bill	06/27/202	23	AD	0.30	0.30	1,550.00		465.00
06/27/2023	HCK	AD	Short call with N. Hong	re schedule	follow-up.	0.30	1550.00	\$465.00

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						<u>Hours</u>	Rate	Amount
HCK Bill	06/27/202	23	AD	0.20	0.20	1,550.00		310.00
06/27/2023	HCK	AD	Call with D. Barton re	APA schedu	iles and markup.	0.20	1550.00	\$310.00
HCK Bill	06/27/202	23	AD	1.10	1.10	1,550.00		1,705.00
06/27/2023	HCK	AD	Further revise/edit for count/valuation and citeams.			1.10	1550.00	\$1,705.00
HCK Bill	06/27/202	23	AD	0.50	0.50	1,550.00		775.00
06/27/2023	НСК	AD	Call with A. Spirito ar inventory mechanics.	nd further rev	ise APA re	0.50	1550.00	\$775.00
JNP Bill	06/27/202	23	AD	0.40	0.40	1,595.00		638.00
06/27/2023	JNP	AD	Conference with B. K Gregory V. Demo rega	arding biddin		0.40	1595.00	\$638.00
JWD Bill	06/27/202	23	AD	0.10	0.10	1,295.00		129.50
06/27/2023	JWD	AD	Emails with J Wainwr notice issue	ight and P Je	ffries re sale	0.10	1295.00	\$129.50
JWD Bill	06/27/202	23	AD	0.10	0.10	1,295.00		129.50
06/27/2023	JWD	AD	Review RJ sale update	e for lenders		0.10	1295.00	\$129.50
MBL Bill	06/27/202	23	AD	0.30	0.30	1,445.00		433.50
06/27/2023	MBL	AD	Review latest APA rev RJ re same.	isions; email	s with team and	0.30	1445.00	\$433.50
NLH Bill	06/27/202	23	AD	2.60	2.60	1,075.00		2,795.00
06/27/2023	NLH	AD	Work on APA schedu	les (2.6).		2.60	1075.00	\$2,795.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/12/20/223 | PPagge 4606 off 25046

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						<u>Hours</u>	Rate	Amount
GVD Bill	06/27/202	23	AD	0.40	0.40	1,250.00		500.00
06/27/2023	GVD	AD	Conference with Raymo working group re status ability to participate in	of BFM litig		0.40	1250.00	\$500.00
DJB Bill	06/28/202	23	AD	0.70	0.70	1,645.00		1,151.50
06/28/2023	DJB	AD	Interoffice conference v re [Redacted] APA sch		e and N. Hong	0.70	1645.00	\$1,151.50
HCK Bill	06/28/202	23	AD	0.60	0.60	1,550.00		930.00
06/28/2023	НСК	AD	Revise/edit draft of Bar and circulate markup to		ssion materials	0.60	1550.00	\$930.00
HCK Bill	06/28/202	23	AD	1.30	1.30	1,550.00		2,015.00
06/28/2023	HCK	AD	Further revise/edit inve prospective bidder APA circulate changes.			1.30	1550.00	\$2,015.00
HCK Bill	06/28/202	23	AD	0.20	0.20	1,550.00		310.00
06/28/2023	НСК	AD	Memos to/from N. Honschedules.	g re proposed	APA	0.20	1550.00	\$310.00
HCK Bill	06/28/202	23	AD	0.70	0.70	1,550.00		1,085.00
06/28/2023	НСК	AD	All-hands conference core APA schedules.	all with FTI/R.	J and N. Hong	0.70	1550.00	\$1,085.00
HCK Bill	06/28/202	23	AD	0.50	0.50	1,550.00		775.00
06/28/2023	HCK	AD	Further revise/edit pros schedules conference ca team.			0.50	1550.00	\$775.00
HCK Bill	06/28/202	23	AD	0.40	0.40	1,550.00		620.00
06/28/2023	HCK	AD	Follow-up with N. Hon population and data.	g, et al. re APA	A schedules	0.40	1550.00	\$620.00

Casse 223-90011477 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/2250/223 | PPagge 4627 off 25046

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						<u>Hours</u>	Rate	Amount
HCK Bill	06/28/202	3	AD	0.90	0.90	1,550.00		1,395.00
06/28/2023	НСК	AD	All-hands call with RJ/F presentation and timing.	TI re DIP lend	der bid	0.90	1550.00	\$1,395.00
HCK Bill	06/28/202	3	AD	0.80	0.80	1,550.00		1,240.00
06/28/2023	НСК	AD	Further revise/edit bidde redline to FTI/RJ.	r form of APA	and circulate	0.80	1550.00	\$1,240.00
JNP Bill	06/28/202	3	AD	0.30	0.30	1,595.00		478.50
06/28/2023	JNP	AD	Review and comment on regarding sales process.	Raymond Jai	nes deck	0.30	1595.00	\$478.50
JNP Bill	06/28/202	3	AD	1.00	1.00	1,595.00		1,595.00
06/28/2023	JNP	AD	Conference with Raymon and FTI regarding sale a		nry C. Kevane	1.00	1595.00	\$1,595.00
MBL Bill	06/28/202	3	AD	0.50	0.50	1,445.00		722.50
06/28/2023	MBL	AD	Review revised waiver a lenders; emails with team re same.			0.50	1445.00	\$722.50
NLH Bill	06/28/202	3	AD	2.70	2.70	1,075.00		2,902.50
06/28/2023	NLH	AD	All hands call with FTI a schedules (9); work on A issues (1.8).			2.70	1075.00	\$2,902.50
HCK Bill	06/29/202	3	AD	0.30	0.30	1,550.00		465.00
06/29/2023	НСК	AD	Further follow-up with N preparation/assembly of		re	0.30	1550.00	\$465.00
HCK Bill	06/29/202	3	AD	1.60	1.60	1,550.00		2,480.00
06/29/2023	НСК	AD	Continue to draft, proof prospective bidder June			1.60	1550.00	\$2,480.00
HCK	06/29/202	3	AD	0.30	0.30	1,550.00		465.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/12/201233 | PPagge 460/8 off 250/46

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						<u>Hours</u>	Rate	Amount
Bill								
06/29/2023	НСК	AD	Further work on APA so accordingly.	chedules and e	edit APA	0.30	1550.00	\$465.00
HCK Bill	06/29/202	23	AD	0.70	0.70	1,550.00		1,085.00
06/29/2023	НСК	AD	Conference call with N status/progress on form			0.70	1550.00	\$1,085.00
HCK Bill	06/29/202	23	AD	0.70	0.70	1,550.00		1,085.00
06/29/2023	НСК	AD	Conference call with S. A. Spirito re inventory		Woodman and	0.70	1550.00	\$1,085.00
HCK Bill	06/29/202	23	AD	0.80	0.80	1,550.00		1,240.00
06/29/2023	НСК	AD	Further revise bidder A and mechanics and circ Messrs. Garfinkel, Woo	ulate further n	narkup to	0.80	1550.00	\$1,240.00
HCK Bill	06/29/202	23	AD	1.40	1.40	1,550.00		2,170.00
06/29/2023	НСК	AD	Further proof/edit form DIP lender.	of bidder APA	A for review by	1.40	1550.00	\$2,170.00
HCK Bill	06/29/202	23	AD	0.20	0.20	1,550.00		310.00
06/29/2023	НСК	AD	Memos to/from J. Pomemarkups to bidder form		Elrod re	0.20	1550.00	\$310.00
JNP Bill	06/29/202	23	AD	1.50	1.50	1,595.00		2,392.50
06/29/2023	JNP	AD	Participate in call with process and strategy.	Lenders regard	ding sale	1.50	1595.00	\$2,392.50
JNP Bill	06/29/202	23	AD	0.20	0.20	1,595.00		319.00
06/29/2023	JNP	AD	Conference with J. Elro	od regarding sa	ale process.	0.20	1595.00	\$319.00
JNP Bill	06/29/202	23	AD	0.50	0.50	1,595.00		797.50
06/29/2023	JNP	AD	Conference with G. Ric	chards regardii	ng sale process	0.50	1595.00	\$797.50

Casse 223-90011477 | Doorcumeentt 11009504 | FFileedlim TTX/SSFB com 007/12/25/12/23 | PPagge 4609 off 25046

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			and strategy.			<u>Hours</u>	Rate	Amount
JWD Bill	06/29/202	3	AD	1.30	1.30	1,295.00		1,683.50
06/29/2023	JWD	AD	Attend lender update ca	ll re sale proce	ess	1.30	1295.00	\$1,683.50
NLH Bill	06/29/202	3	AD	2.10	2.10	1,075.00		2,257.50
06/29/2023	NLH	AD	Work on APA schedule	S.		2.10	1075.00	\$2,257.50
GVD Bill	06/29/202	3	AD	0.40	0.40	1,250.00		500.00
06/29/2023	GVD	AD	Conference with J. Dulb issues and sale process.	erg and FTI r	e status of cure	0.40	1250.00	\$500.00
HCK Bill	06/30/202	3	AD	0.20	0.20	1,550.00		310.00
06/30/2023	НСК	AD	Telephone call with J. P APA issues.	omerantz re b	idder call and	0.20	1550.00	\$310.00
HCK Bill	06/30/202	3	AD	0.90	0.90	1,550.00		1,395.00
06/30/2023	НСК	AD	Review markup to propodraft memo to J. Pomera			0.90	1550.00	\$1,395.00
HCK Bill	06/30/202	3	AD	0.20	0.20	1,550.00		310.00
06/30/2023	НСК	AD	Further memos to / from discussion.	ı J. Pomerantz	re APA issues	0.20	1550.00	\$310.00
HCK Bill	06/30/202	3	AD	1.10	1.10	1,550.00		1,705.00
06/30/2023	НСК	AD	Conference call with RJ potential resolution.	team re APA	issues and	1.10	1550.00	\$1,705.00
HCK Bill	06/30/202	3	AD	1.20	1.20	1,550.00		1,860.00
06/30/2023	НСК	AD	Draft / revise top-level i bidder APA.	ssues list rega	rding potential	1.20	1550.00	\$1,860.00

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
HCK Bill	06/30/20	23	AD	0.20	0.20	1,550.00		310.00
06/30/2023	НСК	AD	Memos to / from G bidder.	. Richards et al.	re APA call with	0.20	1550.00	\$310.00
JNP Bill	06/30/20	23	AD	0.40	0.40	1,595.00		638.00
06/30/2023	JNP	AD	Participate in call w Agent regarding sal		fessionals and	0.40	1595.00	\$638.00
JNP Bill	06/30/20	23	AD	0.10	0.10	1,595.00		159.50
06/30/2023	JNP	AD	Conference with G. and next steps.	Richards regard	ling Lenders' call	0.10	1595.00	\$159.50
JNP Bill	06/30/20	23	AD	0.10	0.10	1,595.00		159.50
06/30/2023	JNP	AD	Conference with He with buyer to review		regarding call	0.10	1595.00	\$159.50
JNP Bill	06/30/20	23	AD	0.10	0.10	1,595.00		159.50
06/30/2023	JNP	AD	Conference with Je diligence regarding		g regarding buyer	0.10	1595.00	\$159.50
JNP Bill	06/30/20	23	AD	0.10	0.10	1,595.00		159.50
06/30/2023	JNP	AD	Emails regarding ov	wned real proper	rty.	0.10	1595.00	\$159.50
JNP Bill	06/30/20	23	AD	1.10	1.10	1,595.00		1,754.50
06/30/2023	JNP	AD	Conference with PS regarding response			1.10	1595.00	\$1,754.50
JNP Bill	06/30/20	23	AD	0.10	0.10	1,595.00		159.50
06/30/2023	JNP	AD	Emails with G. Rich for access to data ro		Lender's request	0.10	1595.00	\$159.50

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						<u>Hours</u>	Rate	Amount
JWD Bill	06/30/202	.3	AD	0.40	0.40	1,295.00		518.00
06/30/2023	JWD	AD	Attend call re Motiva	and bidder re	equest	0.40	1295.00	\$518.00
JWD Bill	06/30/202	23	AD	0.30	0.30	1,295.00		388.50
06/30/2023	JWD	AD	Attend lender update	call re sale		0.30	1295.00	\$388.50
JWD Bill	06/30/202	23	AD	0.30	0.30	1,295.00		388.50
06/30/2023	JWD	AD	Call with S Golden re bidder request (.2)	bidder reque	st (.1); work on	0.30	1295.00	\$388.50
JWD Bill	06/30/202	23	AD	1.00	1.00	1,295.00		1,295.00
06/30/2023	JWD	AD	Attend second call wi	th sale team r	e sale update	1.00	1295.00	\$1,295.00
JWD Bill	06/30/202	23	AD	0.50	0.50	1,295.00		647.50
06/30/2023	JWD	AD	Work on various issue	es re sale		0.50	1295.00	\$647.50
JWD Bill	06/30/202	23	AD	0.30	0.30	1,295.00		388.50
06/30/2023	JWD	AD	Emails with team re re	eal estate issu	es	0.30	1295.00	\$388.50
MBL Bill	06/30/202	23	AD	0.30	0.30	1,445.00		433.50
06/30/2023	MBL	AD	Confer with H. Kevan APA key open items l		us (0.1); review	0.30	1445.00	\$433.50
NLH Bill	06/30/202	23	AD	1.40	1.40	1,075.00		1,505.00
06/30/2023	NLH	AD	AD Work on APA so	hedules.		1.40	1075.00	\$1,505.00
						309.50		\$432,804.00
Bankruj	otcy Liti	gation [I	[430]					
PJK Bill	05/17/202	23	BL	0.40	0.40	1,025.00		410.00
05/17/2023	РЈК	BL	Research re Samnosh	objection		0.40	1025.00	\$410.00

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						<u>Hours</u>	<u>Rate</u>	Amount
PJK Bill	05/23/202	23	BL	0.20	0.20	1,025.00		205.00
05/23/2023	PJK	BL	Emails from PSZJ team	re Samnosh is	ssues	0.20	1025.00	\$205.00
PJK Bill	05/24/202	23	BL	0.50	0.50	1,025.00		512.50
05/24/2023	PJK	BL	Review and edit objection	on to Samnosl	n motion	0.50	1025.00	\$512.50
PJK Bill	05/24/202	23	BL	0.40	0.40	1,025.00		410.00
05/24/2023	PJK	BL	Review James Johnston	info re Samno	osh	0.40	1025.00	\$410.00
PJK Bill	05/25/202	23	BL	0.40	0.40	1,025.00		410.00
05/25/2023	РЈК	BL	Call with J Johnston and motion to compel	l B Kadden re	Samnosh	0.40	1025.00	\$410.00
PJK Bill	05/25/202	23	BL	0.40	0.40	1,025.00		410.00
05/25/2023	PJK	BL	Research re Samnosh iss	sues		0.40	1025.00	\$410.00
JNP Bill	06/01/202	23	BL	0.10	0.10	1,595.00		159.50
06/01/2023	JNP	BL	Review emails regarding	g status of dea	ler litigation.	0.10	1595.00	\$159.50
PJJ Bill	06/01/202	23	BL	1.30	1.30	545.00		708.50
06/01/2023	PJJ	BL	Draft removal extension	motion.		1.30	545.00	\$708.50
JWD Bill	06/01/202	23	BL	0.20	0.20	1,295.00		259.00
06/01/2023	JWD	BL	Review draft Imperial co	omplaint		0.20	1295.00	\$259.00
JWD Bill	06/01/202	23	BL	0.20	0.20	1,295.00		259.00
06/01/2023	JWD	BL	Review and revise motion deadline and emails resolved		xclusivity	0.20	1295.00	\$259.00

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						<u>Hours</u>	Rate	Amount
GVD Bill	06/01/202	23	BL	0.30	0.30	1,250.00		375.00
06/01/2023	GVD	BL	Review draft Imperial correspondence with B.		me	0.30	1250.00	\$375.00
GVD Bill	06/01/202	23	BL	0.10	0.10	1,250.00		125.00
06/01/2023	GVD	BL	Correspondence with B negotiations	. Kadden re st	atus of GSS	0.10	1250.00	\$125.00
PJK Bill	06/02/202	23	BL	0.80	0.80	1,025.00		820.00
06/02/2023	РЈК	BL	Research for objection t revise draft objection, e			0.80	1025.00	\$820.00
SWG Bill	06/02/202	23	BL	0.30	0.30	895.00		268.50
06/02/2023	SWG	BL	Participate in litigation of Kadden	call with G. D	emo and B.	0.30	895.00	\$268.50
SWG Bill	06/02/202	23	BL	0.40	0.40	895.00		358.00
06/02/2023	SWG	BL	Call with B. Kadden and litigation matters	d G. Demo re:	: bankruptcy	0.40	895.00	\$358.00
GVD Bill	06/02/202	23	BL	0.10	0.10	1,250.00		125.00
06/02/2023	GVD	BL	Correspondence with Pa condemnation proceeding		tatus of GDOT	0.10	1250.00	\$125.00
GVD Bill	06/02/202	23	BL	0.20	0.20	1,250.00		250.00
06/02/2023	GVD	BL	Conference with B. Kad	lden re litigati	on issues	0.20	1250.00	\$250.00
GVD Bill	06/02/202	23	BL	0.50	0.50	1,250.00		625.00
06/02/2023	GVD	BL	Conference with B. Kadissues re Imperial litigat		olden re Valero	0.50	1250.00	\$625.00

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						<u>Hours</u>	Rate	Amount
GVD Bill	06/03/202	23	BL	0.10	0.10	1,250.00		125.00
06/03/2023	GVD	BL	Correspondence with I automatic stay issues	Parker Poe r	e status of	0.10	1250.00	\$125.00
GVD Bill	06/03/202	23	BL	0.10	0.10	1,250.00		125.00
06/03/2023	GVD	BL	Correspondence with I points	Brew MEX	counsel re deal	0.10	1250.00	\$125.00
JWD Bill	06/05/202	23	BL	0.30	0.30	1,295.00		388.50
06/05/2023	JWD	BL	Call with B Kadden ar strategy	nd FTI re lev	rel set on lit	0.30	1295.00	\$388.50
SWG Bill	06/05/202	23	BL	0.30	0.30	895.00		268.50
06/05/2023	SWG	BL	Participate in call with litigation matters	professiona	ls re: bankruptcy	0.30	895.00	\$268.50
GVD Bill	06/05/202	23	BL	0.30	0.30	1,250.00		375.00
06/05/2023	GVD	BL	Conference with profe	ssionals re l	itigation issues	0.30	1250.00	\$375.00
GVD Bill	06/06/202	23	BL	0.20	0.20	1,250.00		250.00
06/06/2023	GVD	BL	Correspondence with l litigation.	B. Kadden r	e status of GSS	0.20	1250.00	\$250.00
GVD Bill	06/06/202	23	BL	0.20	0.20	1,250.00		250.00
06/06/2023	GVD	BL	Correspondence with I Samnosh litigation.	B. Kadden ro	e status of	0.20	1250.00	\$250.00
GVD Bill	06/06/202	23	BL	0.30	0.30	1,250.00		375.00
06/06/2023	GVD	BL	Multiple corresponden GDOT/automatic stay		cer Poe re status of	0.30	1250.00	\$375.00

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/07/202	23	BL	0.10	0.10	1,595.00		159.50
06/07/2023	JNP	BL	Review Committee mot challenge period.	tion for exten	sion of	0.10	1595.00	\$159.50
PJJ Bill	06/07/202	23	BL	0.20	0.20	545.00		109.00
06/07/2023	PJJ	BL	Revise and prepare Om	ni rejection r	notion for filing.	0.20	545.00	\$109.00
PJK Bill	06/07/202	23	BL	0.20	0.20	1,025.00		205.00
06/07/2023	РЈК	BL	Emails from client and for objection	B Kadden re	Samnosh issues	0.20	1025.00	\$205.00
GVD Bill	06/07/202	23	BL	1.70	1.70	1,250.00		2,125.00
06/07/2023	GVD	BL	Multiple correspondence of Brew MEX negotiation			1.70	1250.00	\$2,125.00
PJJ Bill	06/08/202	23	BL	0.30	0.30	545.00		163.50
06/08/2023	PJJ	BL	Revise Atlas Oil stipula	ition.		0.30	545.00	\$163.50
PJK Bill	06/08/202	.3	BL	0.40	0.40	1,025.00		410.00
06/08/2023	РЈК	BL	Review revised draft of to compel, emails with			0.40	1025.00	\$410.00
PJJ Bill	06/09/202	23	BL	0.20	0.20	545.00		109.00
06/09/2023	PJJ	BL	Draft W/E lists for June	e 19th hearing	g and circulate.	0.20	545.00	\$109.00
PJJ Bill	06/09/202	23	BL	0.20	0.20	545.00		109.00
06/09/2023	РЈЈ	BL	Prepare for and file not hearing.	ice of adjourn	nment of	0.20	545.00	\$109.00
JWD Bill	06/09/202	23	BL	0.30	0.30	1,295.00		388.50
06/09/2023	JWD	BL	Review Samnosh plead counsel re same	ing and emai	l with special	0.30	1295.00	\$388.50

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						<u>Hours</u>	Rate	Amount
JWD Bill	06/09/202	23	BL	0.20	0.20	1,295.00		259.00
06/09/2023	JWD	BL	Call with special counse pleading	el revisions to	Samnosh	0.20	1295.00	\$259.00
PJK Bill	06/09/202	23	BL	0.20	0.20	1,025.00		205.00
06/09/2023	PJK	BL	Review filed objection	to Samnosh m	otion	0.20	1025.00	\$205.00
GVD Bill	06/09/202	23	BL	0.20	0.20	1,250.00		250.00
06/09/2023	GVD	BL	Review correspondence next steps	re status of li	tigation and	0.20	1250.00	\$250.00
GVD Bill	06/09/202	23	BL	0.20	0.20	1,250.00		250.00
06/09/2023	GVD	BL	Conference with D. Turnext steps	cot re GSS liti	gation and	0.20	1250.00	\$250.00
GVD Bill	06/09/202	23	BL	0.40	0.40	1,250.00		500.00
06/09/2023	GVD	BL	Correspondence with R settlement offer	. Mohr re Brev	w MEX	0.40	1250.00	\$500.00
JNP Bill	06/12/202	23	BL	0.10	0.10	1,595.00		159.50
06/12/2023	JNP	BL	Review emails regardin hearing.	g order to sho	w cause	0.10	1595.00	\$159.50
PJJ Bill	06/12/202	23	BL	0.80	0.80	545.00		436.00
06/12/2023	PJJ	BL	Draft notice of continua and notice of hearing of			0.80	545.00	\$436.00
PJJ Bill	06/12/202	23	BL	0.30	0.30	545.00		163.50
06/12/2023	PJJ	BL	Prepare for and file thir	d schedule ext	ending motion.	0.30	545.00	\$163.50
JWD Bill	06/12/202	23	BL	0.10	0.10	1,295.00		129.50
06/12/2023	JWD	BL	Emails re court respons	e and hearing	on multiple AR	0.10	1295.00	\$129.50

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			Global motions			Hours	Rate	Amount
JWD Bill	06/12/202	23	BL	0.10	0.10	1,295.00		129.50
06/12/2023	JWD	BL	Review and revise notic	e of continua	nce	0.10	1295.00	\$129.50
JWD Bill	06/12/202	23	BL	0.20	0.20	1,295.00		259.00
06/12/2023	JWD	BL	Review and revise remo	val motion ar	nd emails re	0.20	1295.00	\$259.00
JWD Bill	06/12/202	23	BL	0.30	0.30	1,295.00		388.50
06/12/2023	JWD	BL	Call with AR Global cor	unsel re settle	ment	0.30	1295.00	\$388.50
PJJ Bill	06/13/202	23	BL	0.40	0.40	545.00		218.00
06/13/2023	PJJ	BL	Revise and prepare notice hearing.	ce of continua	ation of	0.40	545.00	\$218.00
JNP Bill	06/14/202	23	BL	0.10	0.10	1,595.00		159.50
06/14/2023	JNP	BL	Review emails regarding	g contempt he	earing.	0.10	1595.00	\$159.50
JWD Bill	06/14/202	23	BL	0.20	0.20	1,295.00		259.00
06/14/2023	JWD	BL	Emails re issues for dea	ler lit hearing	and attendance	0.20	1295.00	\$259.00
GVD Bill	06/14/202	23	BL	0.20	0.20	1,250.00		250.00
06/14/2023	GVD	BL	Conference with S. Gold GSS conversion issues	den and J. Da	vis re status of	0.20	1250.00	\$250.00
JNP Bill	06/15/202	23	BL	0.10	0.10	1,595.00		159.50
06/15/2023	JNP	BL	Conference with Gregor to convert.	ry V. Demo re	garding motion	0.10	1595.00	\$159.50
BLW Bill	06/15/202	23	BL	0.60	0.60	895.00		537.00
06/15/2023	BLW	BL	Research re: conversion	motion.		0.60	895.00	\$537.00

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/16/202	23	BL	0.50	0.50	1,595.00		797.50
06/16/2023	JNP	BL	Review and revise m	notion to conve	rt (2x).	0.50	1595.00	\$797.50
GVD Bill	06/16/202	23	BL	2.70	2.70	1,250.00		3,375.00
06/16/2023	GVD	BL	Draft motion to conv with PSZJ working §		orrespondence	2.70	1250.00	\$3,375.00
GVD Bill	06/16/202	23	BL	0.20	0.20	1,250.00		250.00
06/16/2023	GVD	BL	Review revisions to	motion to conv	ert	0.20	1250.00	\$250.00
GVD Bill	06/16/202	23	BL	0.70	0.70	1,250.00		875.00
06/16/2023	GVD	BL	Conference with litig			0.70	1250.00	\$875.00
SWG Bill	06/16/202	23	BL	0.30	0.30	895.00		268.50
06/16/2023	SWG	BL	Edit draft motion to	convert		0.30	895.00	\$268.50
JNP Bill	06/17/202	23	BL	0.20	0.20	1,595.00		319.00
06/17/2023	JNP	BL	Emails to and from J status of insurance.	effrey W. Dulb	perg regarding	0.20	1595.00	\$319.00
PJJ Bill	06/19/202	23	BL	0.40	0.40	545.00		218.00
06/19/2023	PJJ	BL	Prepare for and file motion.	Emergency 2nd	l omni rejection	0.40	545.00	\$218.00
PJJ Bill	06/19/202	23	BL	0.40	0.40	545.00		218.00
06/19/2023	PJJ	BL	Prepare for and file	AR Global stip	ulation.	0.40	545.00	\$218.00
IAWN Bill	06/20/202	23	BL	0.10	0.10	1,395.00		139.50
06/20/2023	IAWN	BL	Exchange emails wit extension	h Jeffrey N. Po	omerantz re	0.10	1395.00	\$139.50
JNP	06/20/202	23	BL	0.80	0.80	1,595.00		1,276.00

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Bill						<u>Hours</u>	Rate	Amount
06/20/2023	JNP	BL	Darticipate in order to a	how ones ho	orina	0.80	1595.00	\$1,276.00
PJJ	06/20/202		Participate in order to s	0.50	0.50	545.00	1393.00	272.50
Bill	00/20/202	23	DL	0.50	0.50	343.00		272.30
06/20/2023	PJJ	BL	Prepare W/E list for Jur	ne 22 hearing	(.3); efile (.2).	0.50	545.00	\$272.50
PJJ Bill	06/20/202	23	BL	0.20	0.20	545.00		109.00
06/20/2023	PJJ	BL	Draft Agenda for June 2	22 hearing.		0.20	545.00	\$109.00
PJJ Bill	06/20/202	23	BL	0.30	0.30	545.00		163.50
06/20/2023	PJJ	BL	Prepare notice of amend Global).	ded proposed	order (AR	0.30	545.00	\$163.50
JWD Bill	06/20/202	23	BL	0.20	0.20	1,295.00		259.00
06/20/2023	JWD	BL	Review Samnosh filing same	and emails w	rith team re	0.20	1295.00	\$259.00
GVD Bill	06/20/202	23	BL	0.90	0.90	1,250.00		1,125.00
06/20/2023	GVD	BL	Attend hearing re NY d	ealer violatio	ns of stay	0.90	1250.00	\$1,125.00
GVD Bill	06/20/202	23	BL	0.30	0.30	1,250.00		375.00
06/20/2023	GVD	BL	Multiple correspondence Samnosh motion to with			0.30	1250.00	\$375.00
HCK Bill	06/20/202	23	BL	0.20	0.20	1,550.00		310.00
06/20/2023	НСК	BL	Memos to / from Group hearing.	re W+E list	for 6/22	0.20	1550.00	\$310.00
PJJ Bill	06/20/202	23	BL	0.30	0.30	545.00		163.50
06/20/2023	PJJ	BL	Attend June 20 hearing	on stay violat	tions.	0.30	545.00	\$163.50

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						<u>Hours</u>	Rate	Amount
IAWN Bill	06/21/202	23	BL	0.10	0.10	1,395.00		139.50
06/21/2023	IAWN	BL	Exchange emails with	th client re exte	nsion	0.10	1395.00	\$139.50
IAWN Bill	06/21/202	23	BL	0.10	0.10	1,395.00		139.50
06/21/2023	IAWN	BL	Review attachments			0.10	1395.00	\$139.50
JNP Bill	06/21/202	23	BL	0.30	0.30	1,595.00		478.50
06/21/2023	JNP	BL	Conference with FT coverage.	I regarding bind	ding D&O tail	0.30	1595.00	\$478.50
PJJ Bill	06/21/202	.3	BL	1.00	1.00	545.00		545.00
06/21/2023	PJJ	BL	Work on Agenda.			1.00	545.00	\$545.00
PJJ Bill	06/21/202	23	BL	0.60	0.60	545.00		327.00
06/21/2023	PJJ	BL	Telephone conference amended W/E list.	ce from Ben L.	Wallen regarding	g 0.60	545.00	\$327.00
PJJ Bill	06/21/202	23	BL	0.20	0.20	545.00		109.00
06/21/2023	PJJ	BL	Prepare for and file	Agenda.		0.20	545.00	\$109.00
JWD Bill	06/21/202	23	BL	0.20	0.20	1,295.00		259.00
06/21/2023	JWD	BL	Emails with lit team GSS	re service of pr	rocess issues re	0.20	1295.00	\$259.00
GVD Bill	06/21/202	23	BL	0.20	0.20	1,250.00		250.00
06/21/2023	GVD	BL	Conference with D. damages	Turcot re mitiga	ation of Imperial	0.20	1250.00	\$250.00
HCK Bill	06/21/202	23	BL	0.20	0.20	1,550.00		310.00
06/21/2023	НСК	BL	Telephone calls with hearing and amende			0.20	1550.00	\$310.00
HCK	06/21/202	.3	BL	0.40	0.40	1,550.00		620.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/2250/223 | PPagge 472/Loff 25046

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						<u>Hours</u>	Rate	Amount
Bill								
06/21/2023	НСК	BL	Memos to / from B. preparation / proffe			0.40	1550.00	\$620.00
HCK Bill	06/22/202	23	BL	0.40	0.40	1,550.00		620.00
06/22/2023	НСК	BL	Memos to / from B. and other hearing m		sale procedures	0.40	1550.00	\$620.00
PJJ Bill	06/22/202	23	BL	2.50	2.50	545.00		1,362.50
06/22/2023	PJJ	BL	Attend hearing.			2.50	545.00	\$1,362.50
PJJ Bill	06/23/202	23	BL	0.30	0.30	545.00		163.50
06/23/2023	PJJ	BL	Revise W/E list and	prepare for fili	ng.	0.30	545.00	\$163.50
GVD Bill	06/23/202	23	BL	0.80	0.80	1,250.00		1,000.00
06/23/2023	GVD	BL	Multiple conference non-payment of inco D. Turcot re Valero up re same (0.3)	entive fees (0.5)	; conference with	0.80	1250.00	\$1,000.00
GVD Bill	06/23/202	23	BL	0.60	0.60	1,250.00		750.00
06/23/2023	GVD	BL	Conference with B. conference with ME next steps on Imper	EX working gro		0.60	1250.00	\$750.00
GVD Bill	06/23/202	23	BL	0.10	0.10	1,250.00		125.00
06/23/2023	GVD	BL	Correspondence wit Samnosh next steps		on group re	0.10	1250.00	\$125.00
GVD Bill	06/23/202	23	BL	0.60	0.60	1,250.00		750.00
06/23/2023	GVD	BL	Conference with J. lissues (0.3); corresp stay violation issues	ondence with C		0.60	1250.00	\$750.00

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						<u>Hours</u>	<u>Rate</u>	Amount
GVD Bill	06/23/202	23	BL	1.00	1.00	1,250.00		1,250.00
06/23/2023	GVD	BL	Multiple corresponde Anderson bankruptcy			1.00	1250.00	\$1,250.00
GVD Bill	06/25/202	23	BL	0.10	0.10	1,250.00		125.00
06/25/2023	GVD	BL	Review and attend to action	filing stipulati	ion re GDOT	0.10	1250.00	\$125.00
GVD Bill	06/25/202	23	BL	0.10	0.10	1,250.00		125.00
06/25/2023	GVD	BL	Correspondence with lease termination issu			0.10	1250.00	\$125.00
JWD Bill	06/26/202	23	BL	0.10	0.10	1,295.00		129.50
06/26/2023	JWD	BL	Review lender opp to	committee ex	tension motion	0.10	1295.00	\$129.50
GVD Bill	06/26/202	23	BL	0.10	0.10	1,250.00		125.00
06/26/2023	GVD	BL	Review termination a	greement for I	B. Anderson.	0.10	1250.00	\$125.00
GVD Bill	06/26/202	23	BL	0.20	0.20	1,250.00		250.00
06/26/2023	GVD	BL	Conference with D. T payments and next sto		o incentive	0.20	1250.00	\$250.00
GVD Bill	06/26/202	23	BL	0.40	0.40	1,250.00		500.00
06/26/2023	GVD	BL	Conference with B. K status of litigation and			0.40	1250.00	\$500.00
PJJ Bill	06/27/202	23	BL	0.40	0.40	545.00		218.00
06/27/2023	PJJ	BL	Draft Notice of Status filing (.2).	s Conference ((.2); prepare for	0.40	545.00	\$218.00
JWD Bill	06/27/202	23	BL	0.20	0.20	1,295.00		259.00
06/27/2023	JWD	BL	Analyze issues re NY	dealer strateg	gy and emails	0.20	1295.00	\$259.00

Casse 223-90011477 | Doorcumeentt 1100904 | Ffileedlim TTX/SSBB com 007/1225/1223 | PPagge 4729 coff 25046

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			with B Kadden re same			<u>Hours</u>	Rate	<u>Amount</u>
GVD Bill	06/27/202	23	BL	0.20	0.20	1,250.00		250.00
06/27/2023	GVD	BL	Revise and circulate lett Anderson lease.	er re terminati	on of	0.20	1250.00	\$250.00
GVD Bill	06/27/202	23	BL	0.20	0.20	1,250.00		250.00
06/27/2023	GVD	BL	Conference with D. Ture breach	cot re status of	f potential deal	0.20	1250.00	\$250.00
GVD Bill	06/28/202	23	BL	0.10	0.10	1,250.00		125.00
06/28/2023	GVD	BL	Conference with client r	e MVI gas de	elivery issues	0.10	1250.00	\$125.00
GVD Bill	06/28/202	23	BL	0.20	0.20	1,250.00		250.00
06/28/2023	GVD	BL	Revise and circulate revagreement to B. Anderse		nination	0.20	1250.00	\$250.00
GVD Bill	06/29/202	23	BL	0.30	0.30	1,250.00		375.00
06/29/2023	GVD	BL	Conference with D. Turk settlement and attend to			0.30	1250.00	\$375.00
PJJ Bill	06/29/202	.3	BL	0.50	0.50	545.00		272.50
06/29/2023	PJJ	BL	Attend hearing.			0.50	545.00	\$272.50
MBL Bill	06/29/202	23	BL	0.50	0.50	1,445.00		722.50
06/29/2023	MBL	BL	Attend hearing on waive with lenders (in part).	er agreement a	nd stipulation	0.50	1445.00	\$722.50
						39.30	-	\$41,027.00
Case Administration [B110]								
HCK Bill	06/01/202	23	CA	0.60	0.60	1,550.00		930.00
06/01/2023	HCK	CA	All-hands conference catasks and deadlines.	ıll with PSZJ t	eam re WIP	0.60	1550.00	\$930.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 4824 off 25046

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JNP Bill	06/01/202	23	CA	0.20	0.20	1,595.00		319.00
06/01/2023	JNP	CA	Conference with M.	Helt regarding	case status.	0.20	1595.00	\$319.00
JNP Bill	06/01/202	23	CA	0.10	0.10	1,595.00		159.50
06/01/2023	JNP	CA	Conference with Jef with Committee pro-		g regarding call	0.10	1595.00	\$159.50
PJJ Bill	06/01/202	23	CA	0.60	0.60	545.00		327.00
06/01/2023	PJJ	CA	Attend PSZJ WIP ca	ıll.		0.60	545.00	\$327.00
PJJ Bill	06/01/202	23	CA	0.30	0.30	545.00		163.50
06/01/2023	PJJ	CA	Attend Professionals	s WIP call.		0.30	545.00	\$163.50
PJJ Bill	06/01/202	23	CA	0.30	0.30	545.00		163.50
06/01/2023	PJJ	CA	Update WIP.			0.30	545.00	\$163.50
JWD Bill	06/01/202	23	CA	0.20	0.20	1,295.00		259.00
06/01/2023	JWD	CA	Call with J Pomeran	tz re case upda	te	0.20	1295.00	\$259.00
JWD Bill	06/01/202	23	CA	0.10	0.10	1,295.00		129.50
06/01/2023	JWD	CA	Call with S Golden 1	re transactions	memo	0.10	1295.00	\$129.50
JWD Bill	06/01/202	23	CA	0.90	0.90	1,295.00		1,165.50
06/01/2023	JWD	CA	Attend PSZJ tracker Pagay and S Golden			0.90	1295.00	\$1,165.50
JWD Bill	06/01/202	23	CA	0.30	0.30	1,295.00		388.50
06/01/2023	JWD	CA	Attend all profs trac	ker call		0.30	1295.00	\$388.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1/250/223 | PPagge 42/5 off 25/46

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						<u>Hours</u>	Rate	Amount
JWD Bill	06/01/202	23	CA	0.10	0.10	1,295.00		129.50
06/01/2023	JWD	CA	Call with J Pomerantz	z re case updat	te	0.10	1295.00	\$129.50
JWD Bill	06/01/202	23	CA	0.10	0.10	1,295.00		129.50
06/01/2023	JWD	CA	Sign off on bond filin	g pleading and	d letter to court	0.10	1295.00	\$129.50
JWD Bill	06/01/202	23	CA	0.20	0.20	1,295.00		259.00
06/01/2023	JWD	CA	Review outstanding is same	ssues from FT	I and emails re	0.20	1295.00	\$259.00
SWG Bill	06/01/202	23	CA	1.00	1.00	895.00		895.00
06/01/2023	SWG	CA	Participate in weekly call with J. Dulberg, M. transactions memo (.4	M. Pagay, and		1.00	895.00	\$895.00
SWG Bill	06/01/202	23	CA	0.30	0.30	895.00		268.50
06/01/2023	SWG	CA	Participate in WIP cal	ll with PSZJ, I	FTI, and RJ teams	0.30	895.00	\$268.50
BLW Bill	06/01/202	23	CA	0.90	0.90	895.00		805.50
06/01/2023	BLW	CA	Attend WIP (.6) and I	Professionals'	(.3) calls.	0.90	895.00	\$805.50
BLW Bill	06/01/202	23	CA	0.20	0.20	895.00		179.00
06/01/2023	BLW	CA	Call with creditor and same.	follow up co	rrespondences re:	0.20	895.00	\$179.00
JNP Bill	06/02/202	23	CA	0.40	0.40	1,595.00		638.00
06/02/2023	JNP	CA	Call with Berger Sing Healy and T. Wadud			0.40	1595.00	\$638.00
PJJ Bill	06/02/202	23	CA	0.30	0.30	545.00		163.50
06/02/2023	РЈЈ	CA	Update WIP, critical cand reminders, and ci		alendar entries	0.30	545.00	\$163.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 4826 off 25046

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-								
						<u>Hours</u>	Rate	Amount
JWD Bill	06/02/202	23	CA	0.20	0.20	1,295.00		259.00
06/02/2023	JWD	CA	Work on admin issues a	nd emails re s	ame	0.20	1295.00	\$259.00
SWG Bill	06/02/202	23	CA	0.50	0.50	895.00		447.50
06/02/2023	SWG	CA	Participate in daily stand	d-up call.		0.50	895.00	\$447.50
BLW Bill	06/02/202	23	CA	0.20	0.20	895.00		179.00
06/02/2023	BLW	CA	Correspond re: creditor	inquiries.		0.20	895.00	\$179.00
JWD Bill	06/03/202	23	CA	0.60	0.60	1,295.00		777.00
06/03/2023	JWD	CA	Review and update case	tracker		0.60	1295.00	\$777.00
HCK Bill	06/05/202	23	CA	0.50	0.50	1,550.00		775.00
06/05/2023	HCK	CA	All-hands call with PSZ deadlines.	J team re WII	tasks and	0.50	1550.00	\$775.00
HCK Bill	06/05/202	23	CA	0.50	0.50	1,550.00		775.00
06/05/2023	НСК	CA	Follow-up call with FTI review.	/ RJ and cour	nsel re WIP	0.50	1550.00	\$775.00
PJJ Bill	06/05/202	23	CA	0.60	0.60	545.00		327.00
06/05/2023	PJJ	CA	Attend PSZJ WIP call.			0.60	545.00	\$327.00
JWD Bill	06/05/202	23	CA	0.70	0.70	1,295.00		906.50
06/05/2023	JWD	CA	Review updated tracker	and attend PS	ZJ tracker call	0.70	1295.00	\$906.50
JWD Bill	06/05/202	23	CA	0.10	0.10	1,295.00		129.50
06/05/2023	JWD	CA	Email from Amynta re n	neeting		0.10	1295.00	\$129.50

Casse 223-9001447 Doorcumeentt 1100964 FFileedlim TTX/SSBB com/07/1/220/223 PPagge 4227 off 25046

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Prebill#303335
July 18, 2023

						Hours	Rate	Amount
JWD Bill	06/05/202	23	CA	0.10	0.10	1,295.00	TRAVE	129.50
06/05/2023	JWD	CA	Emails with team re va	rious tasks		0.10	1295.00	\$129.50
JWD Bill	06/05/202	23	CA	0.50	0.50	1,295.00		647.50
06/05/2023	JWD	CA	Attend all debtor profs	update call		0.50	1295.00	\$647.50
JWD Bill	06/05/202	23	CA	0.10	0.10	1,295.00		129.50
06/05/2023	JWD	CA	Update call with J Pon	nerantz re cas	se status	0.10	1295.00	\$129.50
SWG Bill	06/05/202	23	CA	0.50	0.50	895.00		447.50
06/05/2023	SWG	CA	Participate in daily sta	nd-up call.		0.50	895.00	\$447.50
SWG Bill	06/05/202	23	CA	0.60	0.60	895.00		537.00
06/05/2023	SWG	CA	Participate in PSZJ W	IP call.		0.60	895.00	\$537.00
SWG Bill	06/05/202	23	CA	0.50	0.50	895.00		447.50
06/05/2023	SWG	CA	Participate in all profe	ssional WIP	call.	0.50	895.00	\$447.50
GVD Bill	06/05/202	23	CA	0.70	0.70	1,250.00		875.00
06/05/2023	GVD	CA	Attend WIP call (partic	al)		0.70	1250.00	\$875.00
BLW Bill	06/05/202	23	CA	1.20	1.20	895.00		1,074.00
06/05/2023	BLW	CA	Attend WIP (.6) and P	rofessionals'	(.6) calls.	1.20	895.00	\$1,074.00
BLW Bill	06/05/202	23	CA	0.10	0.10	895.00		89.50
06/05/2023	BLW	CA	Call with Case Manage	er re: schedul	ling hearings.	0.10	895.00	\$89.50
JNP Bill	06/06/202	23	CA	0.50	0.50	1,595.00		797.50
06/06/2023	JNP	CA	Conference with FTI, regarding general case		ymond James	0.50	1595.00	\$797.50

Casse 223-9001447 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/225/223 | Pragge 4528 off 2546

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						<u>Hours</u>	Rate	Amount
PJJ Bill	06/06/202	23	CA	0.60	0.60	545.00		327.00
06/06/2023	РЈЈ	CA	Update critical dates reminders, and circular		ar entries and	0.60	545.00	\$327.00
JWD Bill	06/06/202	23	CA	0.50	0.50	1,295.00		647.50
06/06/2023	JWD	CA	Attend weekly high le	evel profs stan	nd up call	0.50	1295.00	\$647.50
SWG Bill	06/06/202	23	CA	0.50	0.50	895.00		447.50
06/06/2023	SWG	CA	Participate in touchpoteams	oint call with I	PSZJ, FTI, and R.	0.50	895.00	\$447.50
MDW Bill	06/06/202	23	CA	0.20	0.20	1,495.00		299.00
06/06/2023	MDW	CA	Contact from Credito	r re lease issu	es.	0.20	1495.00	\$299.00
BLW Bill	06/06/202	23	CA	0.10	0.10	895.00		89.50
06/06/2023	BLW	CA	Address hearing dates	s with Court C	Clerk.	0.10	895.00	\$89.50
PJJ Bill	06/07/202	23	CA	0.50	0.50	545.00		272.50
06/07/2023	PJJ	CA	Update WIP, critical of and reminders, and ci		ealendar entries	0.50	545.00	\$272.50
JWD Bill	06/07/202	23	CA	0.10	0.10	1,295.00		129.50
06/07/2023	JWD	CA	Call with B Wallen re objections	removal dead	dline and claims	0.10	1295.00	\$129.50
SWG Bill	06/07/202	23	CA	0.20	0.20	895.00		179.00
06/07/2023	SWG	CA	Participate in daily st	and-up call.		0.20	895.00	\$179.00
MDW Bill	06/07/202	23	CA	0.60	0.60	1,495.00		897.00
06/07/2023	MDW	CA	Multiple contacts from	m creditors re	operating issues.	0.60	1495.00	\$897.00
PJJ Bill	06/08/202	23	CA	1.00	1.00	545.00		545.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 4829 off 25046

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						Hours	Rate	Amount
06/08/2023	PJJ	CA	Attend PSZJ WIP call.			1.00	545.00	\$545.00
PJJ Bill	06/08/202	23	CA	0.50	0.50	545.00		272.50
06/08/2023	PJJ	CA	Attend professional Wl	IP call.		0.50	545.00	\$272.50
JWD Bill	06/08/202	23	CA	1.00	1.00	1,295.00		1,295.00
06/08/2023	JWD	CA	Attend PSZJ WIP call			1.00	1295.00	\$1,295.00
JWD Bill	06/08/202	23	CA	0.50	0.50	1,295.00		647.50
06/08/2023	JWD	CA	Attend all profs WIP tr	acker call		0.50	1295.00	\$647.50
SWG Bill	06/08/202	23	CA	0.70	0.70	895.00		626.50
06/08/2023	SWG	CA	Participate in daily star	nd-up call.		0.70	895.00	\$626.50
SWG Bill	06/08/202	23	CA	1.00	1.00	895.00		895.00
06/08/2023	SWG	CA	Participate in bi-weekly	y WIP call.		1.00	895.00	\$895.00
SWG Bill	06/08/202	23	CA	0.50	0.50	895.00		447.50
06/08/2023	SWG	CA	Participate in bi-weekly	y WIP with	all professionals	0.50	895.00	\$447.50
BLW Bill	06/08/202	23	CA	1.50	1.50	895.00		1,342.50
06/08/2023	BLW	CA	Attend WIP (1) and Pro	ofessionals'	(.5) calls.	1.50	895.00	\$1,342.50
PJJ Bill	06/09/202	23	CA	0.50	0.50	545.00		272.50
06/09/2023	PJJ	CA	Update WIP, critical da and reminders, and circ		calendar entries	0.50	545.00	\$272.50
JWD Bill	06/09/202	23	CA	0.10	0.10	1,295.00		129.50
06/09/2023	JWD	CA	Call with S Golden re ı	ıpdate		0.10	1295.00	\$129.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/12/20/223 | PPagge 4360 off 25046

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						<u>Hours</u>	Rate	Amount
JWD Bill	06/09/202	23	CA	0.30	0.30	1,295.00		388.50
06/09/2023	JWD	CA	Work on issues re cla	aims bar, AR (Global hearings	0.30	1295.00	\$388.50
SWG Bill	06/09/202	23	CA	0.50	0.50	895.00		447.50
06/09/2023	SWG	CA	Participate in daily st	and-up call		0.50	895.00	\$447.50
JWD Bill	06/11/202	23	CA	0.30	0.30	1,295.00		388.50
06/11/2023	JWD	CA	Work on tracker char	t changs		0.30	1295.00	\$388.50
HCK Bill	06/12/202	23	CA	0.70	0.70	1,550.00		1,085.00
06/12/2023	НСК	CA	All-hands conference review.	call with PSZ	ZJ team re WIP	0.70	1550.00	\$1,085.00
HCK Bill	06/12/202	23	CA	0.50	0.50	1,550.00		775.00
06/12/2023	HCK	CA	Follow-up call with I	TI re WIP tas	sks and deadlines.	0.50	1550.00	\$775.00
JNP Bill	06/12/202	23	CA	0.80	0.80	1,595.00		1,276.00
06/12/2023	JNP	CA	Participate in PSZJ v	veekly WIP ca	11.	0.80	1595.00	\$1,276.00
JNP Bill	06/12/202	23	CA	0.50	0.50	1,595.00		797.50
06/12/2023	JNP	CA	Participate in PSZJ, l call.	Raymond Jamo	es and FTI WIP	0.50	1595.00	\$797.50
PJJ Bill	06/12/202	23	CA	0.80	0.80	545.00		436.00
06/12/2023	PJJ	CA	Attend PSZJ WIP ca	11.		0.80	545.00	\$436.00
PJJ Bill	06/12/202	23	CA	0.50	0.50	545.00		272.50
06/12/2023	PJJ	CA	Attend professional V	WIP call.		0.50	545.00	\$272.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 4371 off 25046

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						<u>Hours</u>	Rate	Amount
PJJ Bill	06/12/202	23	CA	1.00	1.00	545.00		545.00
06/12/2023	PJJ	CA	Update WIP, critical da and reminders, and circ		alendar entries	1.00	545.00	\$545.00
JWD Bill	06/12/202	23	CA	0.80	0.80	1,295.00		1,036.00
06/12/2023	JWD	CA	Attend PSZJ tracker ca	11		0.80	1295.00	\$1,036.00
JWD Bill	06/12/202	23	CA	0.60	0.60	1,295.00		777.00
06/12/2023	JWD	CA	Call with G Demo and	S Golden re	work in process	0.60	1295.00	\$777.00
JWD Bill	06/12/202	23	CA	0.50	0.50	1,295.00		647.50
06/12/2023	JWD	CA	Attend all profs case tr	acker call		0.50	1295.00	\$647.50
JWD Bill	06/12/202	23	CA	0.10	0.10	1,295.00		129.50
06/12/2023	JWD	CA	Work on task tracker u	pdates		0.10	1295.00	\$129.50
SWG Bill	06/12/202	23	CA	0.40	0.40	895.00		358.00
06/12/2023	SWG	CA	Participate in daily star	nd-up call.		0.40	895.00	\$358.00
SWG Bill	06/12/202	23	CA	0.80	0.80	895.00		716.00
06/12/2023	SWG	CA	Participate in PSZJ WI	P call.		0.80	895.00	\$716.00
SWG Bill	06/12/202	23	CA	0.50	0.50	895.00		447.50
06/12/2023	SWG	CA	Participate in all profes	ssional WIP.		0.50	895.00	\$447.50
SWG Bill	06/12/202	23	CA	0.50	0.50	895.00		447.50
06/12/2023	SWG	CA	Participate in touch poteams.	int call with	client and FTI/RJ	0.50	895.00	\$447.50

Casse 223-9001447 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/225/223 | PPagge 4332 off 2546

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						<u>Hours</u>	Rate	Amount
SWG Bill	06/12/202	23	CA	0.60	0.60	895.00		537.00
06/12/2023	SWG	CA	Case admin call with	J. Dulberg an	d G. Demo.	0.60	895.00	\$537.00
GVD Bill	06/12/202	23	CA	1.50	1.50	1,250.00		1,875.00
06/12/2023	GVD	CA	Attend PSZJ WIP call call (0.5)	l (1.0); attend	FTI/PSZJ WIP	1.50	1250.00	\$1,875.00
BLW Bill	06/12/202	23	CA	1.30	1.30	895.00		1,163.50
06/12/2023	BLW	CA	Attend WIP (.8) and l	Professionals'	(.5) calls.	1.30	895.00	\$1,163.50
JWD Bill	06/13/202	23	CA	0.10	0.10	1,295.00		129.50
06/13/2023	JWD	CA	Emails with B Wallen hearing change	and P Jeffrie	s re notice of	0.10	1295.00	\$129.50
PJJ Bill	06/14/202	23	CA	0.20	0.20	545.00		109.00
06/14/2023	PJJ	CA	Circulate third schedu	ıle extension o	order.	0.20	545.00	\$109.00
PJJ Bill	06/14/202	23	CA	0.20	0.20	545.00		109.00
06/14/2023	PJJ	CA	Send out hearing ema	il reminders.		0.20	545.00	\$109.00
PJJ Bill	06/14/202	23	CA	0.30	0.30	545.00		163.50
06/14/2023	PJJ	CA	Prepare W/E list for J	une 15 hearin	ng (.2); file (.1).	0.30	545.00	\$163.50
PJJ Bill	06/14/202	23	CA	0.20	0.20	545.00		109.00
06/14/2023	PJJ	CA	Update WIP, critical cand reminders, and ci		alendar entries	0.20	545.00	\$109.00
HCK Bill	06/15/202	23	CA	0.60	0.60	1,550.00		930.00
06/15/2023	НСК	CA	All-hands conference tasks and deadlines.	call with PSZ	ZJ team re WIP	0.60	1550.00	\$930.00
JNP Bill	06/15/202	23	CA	0.70	0.70	1,595.00		1,116.50

Casse 223-9001447 | Doorcumeentt 1100504 | Ffileedlim TTX/SSB com 007/225/223 | PPagge 4338 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 83 Prebill#303335 July 18, 2023

						<u>Hours</u>	Rate	Amount
06/15/2023	JNP	CA	Participate on PSZJ WI	P call.		0.70	1595.00	\$1,116.50
PJJ Bill	06/15/202	23	CA	0.80	0.80	545.00		436.00
06/15/2023	PJJ	CA	Attend PSZJ WIP call.			0.80	545.00	\$436.00
PJJ Bill	06/15/202	23	CA	0.40	0.40	545.00		218.00
06/15/2023	PJJ	CA	Attend professional WI	P call.		0.40	545.00	\$218.00
SWG Bill	06/15/202	23	CA	0.50	0.50	895.00		447.50
06/15/2023	SWG	CA	Participate in biweekly	stand-up call.		0.50	895.00	\$447.50
SWG Bill	06/15/202	23	CA	0.70	0.70	895.00		626.50
06/15/2023	SWG	CA	Participate in PSZJ WII	P call.		0.70	895.00	\$626.50
SWG Bill	06/15/202	23	CA	0.70	0.70	895.00		626.50
06/15/2023	SWG	CA	Participate in WIP call	with professio	nal teams.	0.70	895.00	\$626.50
GVD Bill	06/15/202	23	CA	1.50	1.50	1,250.00		1,875.00
06/15/2023	GVD	CA	Attend PSZJ WIP (0.8) (0.7)	; attend all pro	ofessionals WIP	1.50	1250.00	\$1,875.00
GVD Bill	06/15/202	23	CA	0.50	0.50	1,250.00		625.00
06/15/2023	GVD	CA	Conference with FTI, R Golden re open issues a		s, and S.	0.50	1250.00	\$625.00
BLW Bill	06/15/202	23	CA	0.30	0.30	895.00		268.50
06/15/2023	BLW	CA	Attend WIP Call (partia	ıl).		0.30	895.00	\$268.50
PJJ Bill	06/16/202	23	CA	1.20	1.20	545.00		654.00
06/16/2023	PJJ	CA	Update critical dates moreminders, and circulate		entries and	1.20	545.00	\$654.00
BLW	06/16/202	23	CA	0.10	0.10	895.00		89.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/12/20/223 | PPagge 4964 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 84 Prebill#303335 July 18, 2023

Bill						<u>Hours</u>	Rate	Amount
06/16/2023	BLW	CA	Creditor call.			0.10	895.00	\$89.50
JNP Bill	06/18/202		CA	0.10	0.10	1,595.00	673.00	159.50
06/18/2023	JNP	CA	Review Grant Thornton data.	status regardi	ng financial	0.10	1595.00	\$159.50
SWG Bill	06/18/202	23	CA	0.50	0.50	895.00		447.50
06/18/2023	SWG	CA	Participate in pre-Board	meeting prof	essionals call	0.50	895.00	\$447.50
HCK Bill	06/19/202	23	CA	0.20	0.20	1,550.00		310.00
06/19/2023	HCK	CA	Brief PSZJ WIP call re	tasks and dead	dlines.	0.20	1550.00	\$310.00
HCK Bill	06/19/202	23	CA	0.30	0.30	1,550.00		465.00
06/19/2023	HCK	CA	Follow-up all-hands cal	l re WIP tasks	and deadlines.	0.30	1550.00	\$465.00
JNP Bill	06/19/202	23	CA	0.50	0.50	1,595.00		797.50
06/19/2023	JNP	CA	Participate in weekly W	IP call.		0.50	1595.00	\$797.50
PJJ Bill	06/19/202	23	CA	0.50	0.50	545.00		272.50
06/19/2023	PJJ	CA	Attend WIP call (partial).		0.50	545.00	\$272.50
SWG Bill	06/19/202	23	CA	1.90	1.90	895.00		1,700.50
06/19/2023	SWG	CA	Participate in call with I	OIP Lenders a	nd advisors.	1.90	895.00	\$1,700.50
SWG Bill	06/19/202	23	CA	0.80	0.80	895.00		716.00
06/19/2023	SWG	CA	Participate in WIP call	with all profes	sionals.	0.80	895.00	\$716.00
GVD Bill	06/19/202	23	CA	1.20	1.20	1,250.00		1,500.00
06/19/2023	GVD	CA	Attend PSZJ WIP Call (call (0.8)	0.4); attend a	ll hands WIP	1.20	1250.00	\$1,500.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/12/20/223 | PPagge 428/5 off 25046

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						<u>Hours</u>	Rate	Amount
MDW Bill	06/19/202	23	CA	0.80	0.80	1,495.00		1,196.00
06/19/2023	MDW	CA	Internal discussion re	e hearing issues	s for 6/20/23.	0.80	1495.00	\$1,196.00
MDW Bill	06/19/202	23	CA	0.30	0.30	1,495.00		448.50
06/19/2023	MDW	CA	Internal call with JP TX further DIP Fina			0.30	1495.00	\$448.50
BLW Bill	06/19/202	23	CA	1.20	1.20	895.00		1,074.00
06/19/2023	BLW	CA	Attend WIP (.4) and	Professionals	(.8) calls.	1.20	895.00	\$1,074.00
BLW Bill	06/19/202	23	CA	0.30	0.30	895.00		268.50
06/19/2023	BLW	CA	Creditor Call.			0.30	895.00	\$268.50
DLM Bill	06/19/202	23	CA	1.70	1.70	395.00		671.50
06/19/2023	DLM	CA	Hearing prep re: 6/2	0/23 hearing fo	or B. Wallen.	1.70	395.00	\$671.50
JNP Bill	06/20/202	23	CA	0.20	0.20	1,595.00		319.00
06/20/2023	JNP	CA	Conference with M. and G. Richards rega			0.20	1595.00	\$319.00
PJJ Bill	06/20/202	23	CA	0.30	0.30	545.00		163.50
06/20/2023	PJJ	CA	Update critical dates reminders, and circu		ar entries and	0.30	545.00	\$163.50
SWG Bill	06/20/202	23	CA	0.50	0.50	895.00		447.50
06/20/2023	SWG	CA	Participate in bi-wee	kly stand-up ca	all	0.50	895.00	\$447.50
BLW Bill	06/20/202	23	CA	0.10	0.10	895.00		89.50
06/20/2023	BLW	CA	Correspond re: 6/22	hearing agenda	1.	0.10	895.00	\$89.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/225/223 | PPagge 4826 off 25046

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/21/202	23	CA	0.40	0.40	1,595.00		638.00
06/21/2023	JNP	CA	Weekly meeting with professionals.	Debtors and C	Committee	0.40	1595.00	\$638.00
PJJ Bill	06/21/202	23	CA	0.40	0.40	545.00		218.00
06/21/2023	PJJ	CA	Update WIP.			0.40	545.00	\$218.00
JWD Bill	06/21/202	23	CA	0.20	0.20	1,295.00		259.00
06/21/2023	JWD	CA	Review agenda and o	comment to sar	me	0.20	1295.00	\$259.00
JWD Bill	06/21/202	23	CA	0.40	0.40	1,295.00		518.00
06/21/2023	JWD	CA	Extensive WIP revie	w and commer	nts to same	0.40	1295.00	\$518.00
BLW Bill	06/21/202	23	CA	0.20	0.20	895.00		179.00
06/21/2023	BLW	CA	Calls (2x) with Ms. J preparations re: reject			0.20	895.00	\$179.00
PJJ Bill	06/21/202	23	CA	0.60	0.60	545.00		327.00
06/21/2023	PJJ	CA	Prepare hearing bind	er for Jeffrey l	N. Pomerantz.	0.60	545.00	\$327.00
HCK Bill	06/22/202	23	CA	0.20	0.20	1,550.00		310.00
06/22/2023	HCK	CA	PSZJ conference cal with P. Jeffries.	l with WIP tasl	ks and deadlines	0.20	1550.00	\$310.00
PJJ Bill	06/22/202	23	CA	1.00	1.00	545.00		545.00
06/22/2023	PJJ	CA	Update WIP and circ	culate.		1.00	545.00	\$545.00
PJJ Bill	06/22/202	23	CA	0.20	0.20	545.00		109.00
06/22/2023	PJJ	CA	Email hearing transc	ripts to OCUC	counsel.	0.20	545.00	\$109.00

Casse 223-90011477 | Doorcumeentt 1100904 | Ffileedlim TTX/SSBB com 007/1225/1223 | PPagge 4237 off 25046

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						<u>Hours</u>	Rate	Amount
PJJ Bill	06/22/202	23	CA	0.20	0.20	545.00		109.00
06/22/2023	PJJ	CA	Prepare pro hac app	lication for Gre	egory V. Demo.	0.20	545.00	\$109.00
JNP Bill	06/23/202	23	CA	0.40	0.40	1,595.00		638.00
06/23/2023	JNP	CA	Weekly call with Ki Singerman, T. Wadu			0.40	1595.00	\$638.00
GVD Bill	06/23/202	23	CA	0.10	0.10	1,250.00		125.00
06/23/2023	GVD	CA	Review corresponde	ence re status of	f bankruptcy	0.10	1250.00	\$125.00
BLW Bill	06/23/202	23	CA	0.10	0.10	895.00		89.50
06/23/2023	BLW	CA	Creditor call.			0.10	895.00	\$89.50
PJJ Bill	06/24/202	23	CA	0.40	0.40	545.00		218.00
06/24/2023	PJJ	CA	Update WIP, critical and reminders, and		alendar entries	0.40	545.00	\$218.00
JWD Bill	06/24/202	23	CA	0.30	0.30	1,295.00		388.50
06/24/2023	JWD	CA	Work on tracker upo	dates and issues	re new tasking	0.30	1295.00	\$388.50
JWD Bill	06/25/202	23	CA	0.40	0.40	1,295.00		518.00
06/25/2023	JWD	CA	Call with J Pomeran	tz re case upda	te	0.40	1295.00	\$518.00
GVD Bill	06/25/202	23	CA	0.10	0.10	1,250.00		125.00
06/25/2023	GVD	CA	Review notice of ap with P. Jefferies re s		orrespondence	0.10	1250.00	\$125.00
GVD Bill	06/25/202	23	CA	0.10	0.10	1,250.00		125.00
06/25/2023	GVD	CA	Correspondence wit and next steps	h J. DUlberg re	e status of case	0.10	1250.00	\$125.00
BLW Bill	06/25/202	23	CA	0.40	0.40	895.00		358.00

Casse 223-9001447 | Doorcumeentt 1100904 | FFileedlim TTX/SSB com 007/225/223 | PPagge 4298 off 25046

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 88 Prebill#303335 July 18, 2023

						<u>Hours</u>	Rate	Amount
06/25/2023	BLW	CA	Revise WIP tracker.			0.40	895.00	\$358.00
HCK Bill	06/26/202	23	CA	0.50	0.50	1,550.00		775.00
06/26/2023	НСК	CA	Brief all-hands PSZJ te deadlines.	eam call re W	TP tasks and	0.50	1550.00	\$775.00
HCK Bill	06/26/202	23	CA	0.60	0.60	1,550.00		930.00
06/26/2023	НСК	CA	All-hands call with PSZ and deadlines.	ZJ/RJ/FTI re	upcoming tasks	0.60	1550.00	\$930.00
PJJ Bill	06/26/202	23	CA	0.40	0.40	545.00		218.00
06/26/2023	PJJ	CA	Revise and circulate W	TP.		0.40	545.00	\$218.00
PJJ Bill	06/26/202	.3	CA	0.50	0.50	545.00		272.50
06/26/2023	PJJ	CA	Attend PSZJ WIP call.			0.50	545.00	\$272.50
PJJ Bill	06/26/202	23	CA	0.80	0.80	545.00		436.00
06/26/2023	PJJ	CA	Attend PSZJ/FTI/RJ W	IP call.		0.80	545.00	\$436.00
PJJ Bill	06/26/202	23	CA	0.20	0.20	545.00		109.00
06/26/2023	PJJ	CA	Prepare for and file Gr	egory V. Der	no pro hac.	0.20	545.00	\$109.00
JWD Bill	06/26/202	23	CA	0.20	0.20	1,295.00		259.00
06/26/2023	JWD	CA	Review and update WI team members re same		l emails with	0.20	1295.00	\$259.00
JWD Bill	06/26/202	23	CA	0.60	0.60	1,295.00		777.00
06/26/2023	JWD	CA	Conduct PSZJ wip trac	ker call		0.60	1295.00	\$777.00
JWD Bill	06/26/202	23	CA	0.70	0.70	1,295.00		906.50
06/26/2023	JWD	CA	Conduct all profs wip of	call		0.70	1295.00	\$906.50
JWD	06/26/202	23	CA	0.10	0.10	1,295.00		129.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 4959 off 25046

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						<u>Hours</u>	Rate	Amount
Bill								
06/26/2023	JWD	CA	Call with G Demo re Ak	terman app ar	nd other tasks	0.10	1295.00	\$129.50
JWD Bill	06/26/202	23	CA	0.20	0.20	1,295.00		259.00
06/26/2023	JWD	CA	Call with B Wallen re ta	sk list		0.20	1295.00	\$259.00
GVD Bill	06/26/202	23	CA	0.20	0.20	1,250.00		250.00
06/26/2023	GVD	CA	Conference with J. Dulb steps.	erg re open is	ssues and next	0.20	1250.00	\$250.00
PJJ Bill	06/28/202	23	CA	0.20	0.20	545.00		109.00
06/28/2023	РЈЈ	CA	Update critical dates me reminders, and circulate		entries and	0.20	545.00	\$109.00
BLW Bill	06/28/202	23	CA	0.40	0.40	895.00		358.00
06/28/2023	BLW	CA	Review and comment or DIP Hearing.	n W/E lists re	: bar date and	0.40	895.00	\$358.00
HCK Bill	06/29/202	23	CA	0.50	0.50	1,550.00		775.00
06/29/2023	HCK	CA	All-hands internal PSZJ and deadlines.	conference c	all re WIP tasks	0.50	1550.00	\$775.00
PJJ Bill	06/29/202	23	CA	0.50	0.50	545.00		272.50
06/29/2023	PJJ	CA	Attend PSZJ WIP.			0.50	545.00	\$272.50
PJJ Bill	06/29/202	23	CA	0.20	0.20	545.00		109.00
06/29/2023	PJJ	CA	Update WIP.			0.20	545.00	\$109.00
JWD Bill	06/29/202	23	CA	0.60	0.60	1,295.00		777.00
06/29/2023	JWD	CA	Attend status conference	e		0.60	1295.00	\$777.00

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com 007/2250/223 | PPagge 4940 off 25046

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-								
						<u>Hours</u>	Rate	Amount
JWD Bill	06/29/202	23	CA	0.50	0.50	1,295.00		647.50
06/29/2023	JWD	CA	Attend PSZJ wip call			0.50	1295.00	\$647.50
GVD Bill	06/29/202	23	CA	0.50	0.50	1,250.00		625.00
06/29/2023	GVD	CA	Attend WIP meeting.			0.50	1250.00	\$625.00
BLW Bill	06/29/202	23	CA	0.40	0.40	895.00		358.00
06/29/2023	BLW	CA	Attend WIP Call (partia	al).		0.40	895.00	\$358.00
JNP Bill	06/30/202	23	CA	0.30	0.30	1,595.00		478.50
06/30/2023	JNP	CA	Bi-weekly call with M. Singerman and King & issues.			0.30	1595.00	\$478.50
JNP Bill	06/30/202	23	CA	0.20	0.20	1,595.00		319.00
06/30/2023	JNP	CA	Follow-up call with P. Sissues.	Singerman r	egarding case	0.20	1595.00	\$319.00
GVD Bill	06/30/202	23	CA	0.60	0.60	1,250.00		750.00
06/30/2023	GVD	CA	Conference with J. Dul open issues	berg re statu	us of case and	0.60	1250.00	\$750.00
BLW Bill	06/30/202	23	CA	0.10	0.10	895.00		89.50
06/30/2023	BLW	CA	Creditor Call.			0.10	895.00	\$89.50
						76.40	-	\$77,896.50
Corpora	ite Gove	rnance/I	Board Mtr					
PJJ Bill	06/01/202	23	CG	0.30	0.30	545.00		163.50
06/01/2023	PJJ	CG	Draft board minutes.			0.30	545.00	\$163.50

Casse 223-9001447 | Doorcumeentt 1100964 | FFileedlim TTX/SSB com/07/1250/223 | PPagge 4947. off 25046

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						<u>Hours</u>	Rate	Amount
PJJ Bill	06/01/202	23	CG	0.30	0.30	545.00		163.50
06/01/2023	PJJ	CG	Draft STC minutes.			0.30	545.00	\$163.50
JWD Bill	06/01/202	23	CG	0.50	0.50	1,295.00		647.50
06/01/2023	JWD	CG	Work on minutes for 5/	30 board and	d STC meetings	0.50	1295.00	\$647.50
JWD Bill	06/05/202	23	CG	0.20	0.20	1,295.00		259.00
06/05/2023	JWD	CG	Emails with board and	others re nex	at meeting	0.20	1295.00	\$259.00
JWD Bill	06/05/202	23	CG	0.10	0.10	1,295.00		129.50
06/05/2023	JWD	CG	Work on agenda prep fo	or next board	d meeting	0.10	1295.00	\$129.50
PJJ Bill	06/07/202	23	CG	0.40	0.40	545.00		218.00
06/07/2023	PJJ	CG	Attend board meeting.			0.40	545.00	\$218.00
PJJ Bill	06/07/202	23	CG	0.80	0.80	545.00		436.00
06/07/2023	PJJ	CG	Attend STC meeting.			0.80	545.00	\$436.00
JWD Bill	06/07/202	23	CG	0.10	0.10	1,295.00		129.50
06/07/2023	JWD	CG	Prep email to STC re no	ew bid		0.10	1295.00	\$129.50
JWD Bill	06/07/202	23	CG	1.00	1.00	1,295.00		1,295.00
06/07/2023	JWD	CG	Attend board / STC me	etings		1.00	1295.00	\$1,295.00
SWG Bill	06/07/202	23	CG	1.00	1.00	895.00		895.00
06/07/2023	SWG	CG	Participate in Board cal	1.		1.00	895.00	\$895.00
JNP Bill	06/07/202	23	CG	1.00	1.00	1,595.00		1,595.00
06/07/2023	JNP	CG	Participate in Board cal Transactions Committe		pecial	1.00	1595.00	\$1,595.00

Casse 223-9001447 | Doorcumeentt 1100904 | Filleedlim TTX/SSB com 007/2250/223 | PPagge-4942 coff 25046

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						<u>Hours</u>	Rate	Amount
PJJ Bill	06/09/202	23	CG	0.40	0.40	545.00		218.00
06/09/2023	PJJ	CG	Draft STC minutes.			0.40	545.00	\$218.00
PJJ Bill	06/09/202	23	CG	0.50	0.50	545.00		272.50
06/09/2023	PJJ	CG	Draft board minutes.			0.50	545.00	\$272.50
PJJ Bill	06/09/202	23	CG	0.60	0.60	545.00		327.00
06/09/2023	PJJ	CG	Attend STC call.			0.60	545.00	\$327.00
PJJ Bill	06/09/202	23	CG	0.30	0.30	545.00		163.50
06/09/2023	PJJ	CG	Draft STC minutes.			0.30	545.00	\$163.50
JWD Bill	06/09/202	23	CG	0.30	0.30	1,295.00		388.50
06/09/2023	JWD	CG	Review and revise 6/7 n meetings	ninutes for bo	ard and STC	0.30	1295.00	\$388.50
JWD Bill	06/09/202	23	CG	0.60	0.60	1,295.00		777.00
06/09/2023	JWD	CG	Attend STC meeting			0.60	1295.00	\$777.00
JWD Bill	06/09/202	23	CG	0.20	0.20	1,295.00		259.00
06/09/2023	JWD	CG	Review and revise 6/9 S	TC meeting r	ninutes	0.20	1295.00	\$259.00
JWD Bill	06/09/202	23	CG	0.20	0.20	1,295.00		259.00
06/09/2023	JWD	CG	Call with C Barbarosh r	e board issues	:	0.20	1295.00	\$259.00
JNP Bill	06/09/202	23	CG	0.50	0.50	1,595.00		797.50
06/09/2023	JNP	CG	Participate in Special Tr	ransactions Co	ommittee call.	0.50	1595.00	\$797.50
PJJ Bill	06/12/202	23	CG	0.50	0.50	545.00		272.50
06/12/2023	РЈЈ	CG	Attend STC meeting.			0.50	545.00	\$272.50

Casse 223-9001447 | Doorcumeentt 1100904 | Filleedlim TTX/SSB com 007/2250223 | Pragge-4949 coff 25046

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						<u>Hours</u>	Rate	Amount
PJJ Bill	06/12/202	23	CG	0.20	0.20	545.00		109.00
06/12/2023	PJJ	CG	Draft STC minutes.			0.20	545.00	\$109.00
JWD Bill	06/12/202	23	CG	0.50	0.50	1,295.00		647.50
06/12/2023	JWD	CG	Attend STC meeting			0.50	1295.00	\$647.50
JWD Bill	06/12/202	23	CG	0.20	0.20	1,295.00		259.00
06/12/2023	JWD	CG	Review and revise STC with P Jeffries re same	meeting min	nutes and emails	0.20	1295.00	\$259.00
SWG Bill	06/12/202	23	CG	0.50	0.50	895.00		447.50
06/12/2023	SWG	CG	Participate in Special T meeting	ransactions (Committee	0.50	895.00	\$447.50
JNP Bill	06/12/202	23	CG	0.50	0.50	1,595.00		797.50
06/12/2023	JNP	CG	Participate in Special T	ransactions (Committee call.	0.50	1595.00	\$797.50
JNP Bill	06/14/202	23	CG	0.40	0.40	1,595.00		638.00
06/14/2023	JNP	CG	Participation on Specia call.	l Transaction	ns Committee	0.40	1595.00	\$638.00
PJJ Bill	06/14/202	23	CG	0.40	0.40	545.00		218.00
06/14/2023	PJJ	CG	Attend STC meeting.			0.40	545.00	\$218.00
SWG Bill	06/14/202	23	CG	0.40	0.40	895.00		358.00
06/14/2023	SWG	CG	Participate in Special T meeting	ransactions (Committee	0.40	895.00	\$358.00
PJJ Bill	06/15/202	23	CG	0.40	0.40	545.00		218.00
06/15/2023	PJJ	CG	Draft STC minutes.			0.40	545.00	\$218.00
JNP Bill	06/16/202	23	CG	0.60	0.60	1,595.00		957.00

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						<u>Hours</u>	Rate	Amount
06/16/2023	JNP	CG	Participate in Specia to discuss status.	l Transactions	Committee to call	0.60	1595.00	\$957.00
JNP Bill	06/16/202	23	CG	0.20	0.20	1,595.00		319.00
06/16/2023	JNP	CG	Conference with L. F motion to convert.	Perkins regardi	ng status and	0.20	1595.00	\$319.00
PJJ Bill	06/16/202	23	CG	0.80	0.80	545.00		436.00
06/16/2023	PJJ	CG	Attend STC meeting			0.80	545.00	\$436.00
SWG Bill	06/16/202	23	CG	0.60	0.60	895.00		537.00
06/16/2023	SWG	CG	Participate in STC m	eeting		0.60	895.00	\$537.00
JNP Bill	06/17/202	23	CG	0.70	0.70	1,595.00		1,116.50
06/17/2023	JNP	CG	Review and commen	t on Board mi	nutes.	0.70	1595.00	\$1,116.50
JNP Bill	06/17/202	23	CG	0.10	0.10	1,595.00		159.50
06/17/2023	JNP	CG	Emails regarding Bo	ard meeting.		0.10	1595.00	\$159.50
JNP Bill	06/18/202	23	CG	1.00	1.00	1,595.00		1,595.00
06/18/2023	JNP	CG	Participate in Board	meeting.		1.00	1595.00	\$1,595.00
JNP Bill	06/18/202	23	CG	0.40	0.40	1,595.00		638.00
06/18/2023	JNP	CG	Participate in pre-Bo	ard meeting w	ith professionals.	0.40	1595.00	\$638.00
JNP Bill	06/18/202	23	CG	0.10	0.10	1,595.00		159.50
06/18/2023	JNP	CG	Conference with C. I	Barbarosh aftei	Board call.	0.10	1595.00	\$159.50
PJJ Bill	06/18/202	23	CG	1.00	1.00	545.00		545.00
06/18/2023	PJJ	CG	Attend board meeting	g.		1.00	545.00	\$545.00
PJJ	06/18/202	23	CG	0.40	0.40	545.00		218.00

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Bill						<u>Hours</u>	Rate	Amount
06/18/2023	РЈЈ	CG	Draft STC minutes.			0.40	545.00	\$218.00
PJJ Bill	06/18/202	23	CG	0.40	0.40	545.00		218.00
06/18/2023	PJJ	CG	Draft board minutes.			0.40	545.00	\$218.00
PJJ Bill	06/18/202	23	CG	1.30	1.30	545.00		708.50
06/18/2023	PJJ	CG	Review/revise past board	d minutes and	circulate.	1.30	545.00	\$708.50
JWD Bill	06/18/202	23	CG	0.20	0.20	1,295.00		259.00
06/18/2023	JWD	CG	Review and revise board	minutes		0.20	1295.00	\$259.00
JNP Bill	06/20/202	23	CG	0.40	0.40	1,595.00		638.00
06/20/2023	JNP	CG	Participate in Board call			0.40	1595.00	\$638.00
JNP Bill	06/20/202	23	CG	0.10	0.10	1,595.00		159.50
06/20/2023	JNP	CG	Emails with Patricia Jeff minutes.	ries regarding	circulation of	0.10	1595.00	\$159.50
PJJ Bill	06/20/202	23	CG	0.40	0.40	545.00		218.00
06/20/2023	PJJ	CG	Attend board meeting.			0.40	545.00	\$218.00
SWG Bill	06/20/202	23	CG	0.30	0.30	895.00		268.50
06/20/2023	SWG	CG	Participate in Board mee	eting		0.30	895.00	\$268.50
GVD Bill	06/20/202	23	CG	0.40	0.40	1,250.00		500.00
06/20/2023	GVD	CG	Attend board meeting			0.40	1250.00	\$500.00
JNP Bill	06/21/202	23	CG	0.40	0.40	1,595.00		638.00
06/21/2023	JNP	CG	Participate in Board call			0.40	1595.00	\$638.00
РЈЈ	06/21/202	23	CG	0.50	0.50	545.00		272.50

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						Hours	Rate	Amount
Bill								
06/21/2023	PJJ	CG	Attend board meeting.			0.50	545.00	\$272.50
JNP Bill	06/22/202	23	CG	0.50	0.50	1,595.00		797.50
06/22/2023	JNP	CG	Participate in Board me	etings (2x).		0.50	1595.00	\$797.50
PJJ Bill	06/22/202	23	CG	0.30	0.30	545.00		163.50
06/22/2023	PJJ	CG	Attend board meeting.			0.30	545.00	\$163.50
GVD Bill	06/22/202	23	CG	0.30	0.30	1,250.00		375.00
06/22/2023	GVD	CG	Attend board meeting resteps	e bid procedu	ares and next	0.30	1250.00	\$375.00
PJJ Bill	06/24/202	23	CG	1.00	1.00	545.00		545.00
06/24/2023	PJJ	CG	Draft board minutes for	June.		1.00	545.00	\$545.00
JWD Bill	06/25/202	23	CG	0.20	0.20	1,295.00		259.00
06/25/2023	JWD	CG	Review board minutes			0.20	1295.00	\$259.00
JNP Bill	06/26/202	23	CG	0.20	0.20	1,595.00		319.00
06/26/2023	JNP	CG	Email to Board regarding	ng emergency	Board call.	0.20	1595.00	\$319.00
JNP Bill	06/26/202	23	CG	0.70	0.70	1,595.00		1,116.50
06/26/2023	JNP	CG	Participate in Board cal Committee call.	l and Special	Transactions	0.70	1595.00	\$1,116.50
JNP Bill	06/26/202	23	CG	0.50	0.50	1,595.00		797.50
06/26/2023	JNP	CG	Review and comment or	n minutes.		0.50	1595.00	\$797.50
JNP Bill	06/26/202	23	CG	0.10	0.10	1,595.00		159.50
06/26/2023	JNP	CG	Email to and from Spec regarding meeting.	ial Transactio	ons Committee	0.10	1595.00	\$159.50

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						<u>Hours</u>	Rate	Amount
PJJ Bill	06/26/202	23	CG	0.30	0.30	545.00		163.50
06/26/2023	PJJ	CG	Attend board call.			0.30	545.00	\$163.50
PJJ Bill	06/26/202	23	CG	0.50	0.50	545.00		272.50
06/26/2023	PJJ	CG	Attend STC call.			0.50	545.00	\$272.50
JWD Bill	06/26/202	23	CG	0.90	0.90	1,295.00		1,165.50
06/26/2023	JWD	CG	Attend Board/STC r minutes (.2)	neetings (.7); d	lraft notes for	0.90	1295.00	\$1,165.50
JWD Bill	06/26/202	23	CG	0.20	0.20	1,295.00		259.00
06/26/2023	JWD	CG	Emails re board and comments from J Poweek	_		0.20	1295.00	\$259.00
GVD Bill	06/26/202	23	CG	0.40	0.40	1,250.00		500.00
06/26/2023	GVD	CG	Attend board call (pa	artial attendanc	ce).	0.40	1250.00	\$500.00
JNP Bill	06/27/202	23	CG	0.30	0.30	1,595.00		478.50
06/27/2023	JNP	CG	Participate in Board	call regarding	status.	0.30	1595.00	\$478.50
JNP Bill	06/27/202	23	CG	0.10	0.10	1,595.00		159.50
06/27/2023	JNP	CG	Email to and from J. environmental inform		ing request for	0.10	1595.00	\$159.50
PJJ Bill	06/27/202	23	CG	0.30	0.30	545.00		163.50
06/27/2023	PJJ	CG	Prepare June 26 boa	rd minutes.		0.30	545.00	\$163.50
PJJ Bill	06/27/202	23	CG	0.40	0.40	545.00		218.00
06/27/2023	PJJ	CG	Prepare June 26 STO	C minutes.		0.40	545.00	\$218.00
PJJ Bill	06/27/202	23	CG	0.20	0.20	545.00		109.00

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						<u>Hours</u>	Rate	Amount
06/27/2023	PJJ	CG	Circulate prior minutes	to board for a	pproval.	0.20	545.00	\$109.00
PJJ Bill	06/27/202	23	CG	0.20	0.20	545.00		109.00
06/27/2023	PJJ	CG	Circulate prior minutes	to STC for ap	proval.	0.20	545.00	\$109.00
PJJ Bill	06/27/202	23	CG	0.30	0.30	545.00		163.50
06/27/2023	PJJ	CG	Attend board meeting.			0.30	545.00	\$163.50
JWD Bill	06/27/202	23	CG	0.30	0.30	1,295.00		388.50
06/27/2023	JWD	CG	Attend emerg board me	eting		0.30	1295.00	\$388.50
JWD Bill	06/27/202	23	CG	1.00	1.00	1,295.00		1,295.00
06/27/2023	JWD	CG	Work on issue re A Morwith team	reland request	s and emails	1.00	1295.00	\$1,295.00
JWD Bill	06/27/202	23	CG	0.40	0.40	1,295.00		518.00
06/27/2023	JWD	CG	Further work on respon	ses to Morela	nd re corp gov	0.40	1295.00	\$518.00
JWD Bill	06/27/202	23	CG	0.30	0.30	1,295.00		388.50
06/27/2023	JWD	CG	Review and revise boar	d and STC mi	inutes for 6/26	0.30	1295.00	\$388.50
JWD Bill	06/27/202	23	CG	0.10	0.10	1,295.00		129.50
06/27/2023	JWD	CG	Emails re handling mul STC minutes	tiple sets of pi	rior board and	0.10	1295.00	\$129.50
BLW Bill	06/27/202	23	CG	0.30	0.30	895.00		268.50
06/27/2023	BLW	CG	Attend Board meeting.			0.30	895.00	\$268.50
GVD Bill	06/27/202	23	CG	0.30	0.30	1,250.00		375.00
06/27/2023	GVD	CG	Attend Board call.			0.30	1250.00	\$375.00
JNP	06/28/202	23	CG	0.20	0.20	1,595.00		319.00

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						Hours	Rate	Amount
Bill								
06/28/2023	JNP	CG	Emails with Jeffrey W. governance.	Dulberg regar	ding corporate	0.20	1595.00	\$319.00
JNP Bill	06/28/202	3	CG	0.20	0.20	1,595.00		319.00
06/28/2023	JNP	CG	Participate in Board cal	1.		0.20	1595.00	\$319.00
PJJ Bill	06/28/202	3	CG	0.30	0.30	545.00		163.50
06/28/2023	PJJ	CG	Attend board meeting.			0.30	545.00	\$163.50
JWD Bill	06/28/202	3	CG	1.30	1.30	1,295.00		1,683.50
06/28/2023	JWD	CG	Work on corp doc revie	ew		1.30	1295.00	\$1,683.50
BLW Bill	06/28/202	3	CG	0.20	0.20	895.00		179.00
06/28/2023	BLW	CG	Attend Board Call.			0.20	895.00	\$179.00
GVD Bill	06/28/202	3	CG	0.20	0.20	1,250.00		250.00
06/28/2023	GVD	CG	Attend board meeting			0.20	1250.00	\$250.00
PJJ Bill	06/29/202	3	CG	0.30	0.30	545.00		163.50
06/29/2023	PJJ	CG	Draft June 28th minutes	S.		0.30	545.00	\$163.50
BLW Bill	06/30/202	3	CG	0.10	0.10	895.00		89.50
06/30/2023	BLW	CG	Call with Mr. Demo re:	corporate iss	ues.	0.10	895.00	\$89.50
						37.00		\$38,743.00
Claims A	Admin/O	bjection	s[B310]					
HCK Bill	06/01/202	3	СО	0.10	0.10	1,550.00		155.00
06/01/2023	HCK	CO	Review Georgia DOR l	POC.		0.10	1550.00	\$155.00

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	0.510.412.04			0.40	0.40	Hours	Rate	Amount
JWD Bill	06/01/202	23	СО	0.10	0.10	1,295.00		129.50
06/01/2023	JWD	CO	Review GA dept of rev	claim		0.10	1295.00	\$129.50
JWD Bill	06/02/202	23	СО	0.10	0.10	1,295.00		129.50
06/02/2023	JWD	CO	Review claims report a	nd email to t	team re same	0.10	1295.00	\$129.50
JWD Bill	06/02/202	23	СО	0.20	0.20	1,295.00		259.00
06/02/2023	JWD	СО	Review R Saunders em priority and liability iss		erials re fuel tax	0.20	1295.00	\$259.00
JWD Bill	06/07/202	23	СО	0.20	0.20	1,295.00		259.00
06/07/2023	JWD	СО	Call with K Clark re PS with PSA party re upda		ion (.1); emails	0.20	1295.00	\$259.00
JWD Bill	06/07/202	23	СО	0.10	0.10	1,295.00		129.50
06/07/2023	JWD	CO	Emails with B Wallen	re claim bar	date publication	0.10	1295.00	\$129.50
BLW Bill	06/07/202	23	СО	0.40	0.40	895.00		358.00
06/07/2023	BLW	СО	Review and comment of bar date motion and coissues.			0.40	895.00	\$358.00
PJJ Bill	06/09/202	23	СО	0.30	0.30	545.00		163.50
06/09/2023	РЈЈ	СО	Draft notice of adjourn circulate.	ment of bar	date hearing and	0.30	545.00	\$163.50
JWD Bill	06/09/202	23	СО	0.10	0.10	1,295.00		129.50
06/09/2023	JWD	CO	Call with Ben Wallen r	egarding bar	r date.	0.10	1295.00	\$129.50
JWD Bill	06/09/202	23	СО	0.10	0.10	1,295.00		129.50
06/09/2023	JWD	CO	Review 503b9 stip and	call with S	Golden re same	0.10	1295.00	\$129.50
JWD	06/09/202	23	СО	0.20	0.20	1,295.00		259.00

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						<u>Hours</u>	Rate	Amount
Bill								
06/09/2023	JWD	СО	Review emails re c notice, emails re sa		earing and review	0.20	1295.00	\$259.00
BLW Bill	06/09/202	23	СО	0.10	0.10	895.00		89.50
06/09/2023	BLW	СО	Correspond with Madjournment.	Ir. Dulberg re: ba	ar date motion	0.10	895.00	\$89.50
BLW Bill	06/09/202	23	СО	0.10	0.10	895.00		89.50
06/09/2023	BLW	СО	Correspond with C objection deadline.		el re: bar date	0.10	895.00	\$89.50
BLW Bill	06/09/202	23	СО	0.20	0.20	895.00		179.00
06/09/2023	BLW	СО	Review and common adjournment.	ent on notice of l	bar date motion	0.20	895.00	\$179.00
SWG Bill	06/12/202	23	СО	0.20	0.20	895.00		179.00
06/12/2023	SWG	CO	Receive and respon	nd to email re: pa	ayment of claims	0.20	895.00	\$179.00
SWG Bill	06/19/202	23	СО	0.30	0.30	895.00		268.50
06/19/2023	SWG	CO	Call with counsel to	o DHCS re: clair	ms objections	0.30	895.00	\$268.50
SWG Bill	06/19/202	23	СО	0.50	0.50	895.00		447.50
06/19/2023	SWG	CO	Call with PSZJ tear	m re: claim objec	ction process	0.50	895.00	\$447.50
JWD Bill	06/23/202	23	СО	0.10	0.10	1,295.00		129.50
06/23/2023	JWD	CO	Respond to credito	r inquiry re bar o	late	0.10	1295.00	\$129.50
						3.40	_	\$3,483.50
Compen	sation P	rof. [B1	60]					
PJJ Bill	06/01/202	23	СР	0.20	0.20	545.00		109.00
06/01/2023	PJJ	СР	Email FTI regardin	g April Fee Stat	ement.	0.20	545.00	\$109.00

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						<u>Hours</u>	Rate	Amount
BLW Bill	06/01/202	23	СР	0.70	0.70	895.00		626.50
06/01/2023	BLW	CP	Review and commen	nt on RJ Month	ly statement.	0.70	895.00	\$626.50
PJJ Bill	06/02/202	23	СР	0.80	0.80	545.00		436.00
06/02/2023	PJJ	СР	Review/revise Rayn fee statement.	nond James & A	Associates, Inc.	0.80	545.00	\$436.00
JWD Bill	06/06/202	23	СР	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	CP	Review issues re bu	dget to actual fo	or prof fees	0.10	1295.00	\$129.50
JWD Bill	06/06/202	23	СР	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	CP	Emails with team re	fee app status f	for other profs	0.10	1295.00	\$129.50
PJJ Bill	06/07/202	23	СР	0.40	0.40	545.00		218.00
06/07/2023	PJJ	СР	Prepare for and file Associates, Inc. Apr			0.40	545.00	\$218.00
PJJ Bill	06/07/202	23	СР	1.50	1.50	545.00		817.50
06/07/2023	PJJ	CP	Review/revise FTI A	April fee statem	ent.	1.50	545.00	\$817.50
PJJ Bill	06/07/202	23	СР	0.20	0.20	545.00		109.00
06/07/2023	PJJ	CP	Prepare for and file	FTI April fee st	tatement.	0.20	545.00	\$109.00
PJJ Bill	06/07/202	23	СР	0.20	0.20	545.00		109.00
06/07/2023	PJJ	СР	Update professional circulate.	fee reserve trac	cking and	0.20	545.00	\$109.00
JWD Bill	06/07/202	23	СР	0.20	0.20	1,295.00		259.00
06/07/2023	JWD	СР	Oversee completion profs	of monthly app	os for Debtor	0.20	1295.00	\$259.00
JWD Bill	06/08/202	23	СР	0.20	0.20	1,295.00		259.00

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						<u>Hours</u>	Rate	Amount
06/08/2023	JWD	СР	Review professiona (.1); email with pro		dates and ledgers	0.20	1295.00	\$259.00
JWD Bill	06/09/202	23	СР	0.20	0.20	1,295.00		259.00
06/09/2023	JWD	СР	Review J Johnston or handling same	email and draft r	response to team	0.20	1295.00	\$259.00
JNP Bill	06/11/202	23	СР	0.10	0.10	1,595.00		159.50
06/11/2023	JNP	СР	Emails with Jeffrey fee payments.	W. Dulberg rega	arding status of	0.10	1595.00	\$159.50
JWD Bill	06/12/202	23	СР	1.50	1.50	1,295.00		1,942.50
06/12/2023	JWD	CP	Review and revise I	May bill and red	act same	1.50	1295.00	\$1,942.50
JNP Bill	06/13/202	23	СР	0.10	0.10	1,595.00		159.50
06/13/2023	JNP	CP	Emails regarding m	onthly fee stater	nent.	0.10	1595.00	\$159.50
PJJ Bill	06/13/202	23	СР	0.50	0.50	545.00		272.50
06/13/2023	PJJ	CP	Draft May fee states	ment.		0.50	545.00	\$272.50
JWD Bill	06/13/202	23	СР	0.10	0.10	1,295.00		129.50
06/13/2023	JWD	CP	Review MWE Apri	l app and emails	s re same	0.10	1295.00	\$129.50
JWD Bill	06/13/202	23	СР	0.30	0.30	1,295.00		388.50
06/13/2023	JWD	СР	Review revised/reda Jeffries (.2); email v			0.30	1295.00	\$388.50
JWD Bill	06/13/202	23	СР	0.10	0.10	1,295.00		129.50
06/13/2023	JWD	СР	Review and respondapps	d to emails re FT	TI and PSZJ May	0.10	1295.00	\$129.50

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/13/202	23	СР	0.10	0.10	1,595.00		159.50
06/13/2023	JNP	СР	Emails regarding M monthly fee stateme		& Emery	0.10	1595.00	\$159.50
PJJ Bill	06/14/202	23	СР	0.30	0.30	545.00		163.50
06/14/2023	PJJ	CP	Prepare May fee sta	tement for filin	g.	0.30	545.00	\$163.50
PJJ Bill	06/14/202	23	СР	0.50	0.50	545.00		272.50
06/14/2023	PJJ	CP	Update professional	fee tracking.		0.50	545.00	\$272.50
PJJ Bill	06/22/202	23	СР	0.20	0.20	545.00		109.00
06/22/2023	PJJ	CP	Update professional	fee tracking ar	nd circulate.	0.20	545.00	\$109.00
PJJ Bill	06/24/202	23	СР	0.20	0.20	545.00		109.00
06/24/2023	PJJ	CP	Process KCC paymo	ent (May).		0.20	545.00	\$109.00
JWD Bill	06/24/202	23	СР	0.20	0.20	1,295.00		259.00
06/24/2023	JWD	СР	Review A&M month same	nly and emails	with team re	0.20	1295.00	\$259.00
PJJ Bill	06/28/202	23	СР	0.20	0.20	545.00		109.00
06/28/2023	PJJ	CP	Update professional	fee tracking.		0.20	545.00	\$109.00
PJJ Bill	06/29/202	23	СР	0.40	0.40	545.00		218.00
06/29/2023	PJJ	CP	Update professional	fee tracking.		0.40	545.00	\$218.00
PJJ Bill	06/30/202	23	СР	1.20	1.20	545.00		654.00
06/30/2023	РЈЈ	СР	Review and revise F prepare for and file		tement (1.0);	1.20	545.00	\$654.00
						10.80	=	\$8,696.00

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Employe	ee Benefi	it/Pensio	n-B220			<u>Hours</u>	Rate	Amount
JNP Bill	06/19/202	23	ЕВ	0.20	0.20	1,595.00		319.00
06/19/2023	JNP	ЕВ	Conference with Ben L. comp issues.	Wallen regard	ling workers	0.20	1595.00	\$319.00
JWD Bill	06/30/202	23	EB	0.40	0.40	1,295.00		518.00
06/30/2023	JWD	EB	Review issues re Whitm Pomerantz re same (.1); emails re same (.1)			0.40	1295.00	\$518.00
						0.60		\$837.00
Executor	ry Contr	acts [B1	85]					
RMS Bill	05/02/202	.3	EC	2.50	2.50	1,095.00		2,737.50
05/02/2023	RMS	EC	Work on research re lea	ses		2.50	1095.00	\$2,737.50
HCK Bill	06/01/202	23	EC	0.60	0.60	1,550.00		930.00
06/01/2023	НСК	EC	Conference call with J. Street UST change of o		Demo re Oak	0.60	1550.00	\$930.00
HCK Bill	06/01/202	23	EC	0.50	0.50	1,550.00		775.00
06/01/2023	НСК	EC	Further review Oak Streenvironmental and tanks		nents re	0.50	1550.00	\$775.00
HCK Bill	06/01/202	23	EC	0.30	0.30	1,550.00		465.00
06/01/2023	НСК	EC	Review B. Brownstein recounterproposal and fol J. Pomerantz.			0.30	1550.00	\$465.00
JNP Bill	06/01/202	23	EC	0.60	0.60	1,595.00		957.00
06/01/2023	JNP	EC	Conference with PSZJ r other related environme		Street and	0.60	1595.00	\$957.00
JWD	06/01/202	.3	EC	0.60	0.60	1,295.00		777.00

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						<u>Hours</u>	Rate	Amount
Bill								
06/01/2023	JWD	EC	Attend PSZJ call re Oak	St cures		0.60	1295.00	\$777.00
JWD Bill	06/01/202	23	EC	0.10	0.10	1,295.00		129.50
06/01/2023	JWD	EC	Review K&E update re	OK issue		0.10	1295.00	\$129.50
JWD Bill	06/01/202	23	EC	0.30	0.30	1,295.00		388.50
06/01/2023	JWD	EC	Analyze new proposal f with team re same	rom AR Globa	al and emails	0.30	1295.00	\$388.50
JWD Bill	06/01/202	23	EC	0.20	0.20	1,295.00		259.00
06/01/2023	JWD	EC	Review issues for respo	nse to AR Glo	bal	0.20	1295.00	\$259.00
SWG Bill	06/01/202	23	EC	0.30	0.30	895.00		268.50
06/01/2023	SWG	EC	Draft and send compreh Connect Express	nensive email t	to counsel to	0.30	895.00	\$268.50
SWG Bill	06/01/202	23	EC	0.60	0.60	895.00		537.00
06/01/2023	SWG	EC	Call with PSZJ team re: environmental issues.	Oak Street co	ompliance and	0.60	895.00	\$537.00
SWG Bill	06/01/202	23	EC	0.30	0.30	895.00		268.50
06/01/2023	SWG	EC	Call with Connect Expr	ess re: rejectio	on of agreement	0.30	895.00	\$268.50
SWG Bill	06/01/202	23	EC	5.50	5.50	895.00		4,922.50
06/01/2023	SWG	EC	Continue comprehensiv			5.50	895.00	\$4,922.50
GVD Bill	06/01/202	23	EC	0.30	0.30	1,250.00		375.00
06/01/2023	GVD	EC	Review correspondence UST in Oklahoma and o working group re same			0.30	1250.00	\$375.00
GVD	06/01/202	23	EC	0.60	0.60	1,250.00		750.00

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Bill				<u>Hours</u>	Rate	Amount
06/01/2023 GVD EC	Conference with PS tank re-registration		ıp re Oklahoma	0.60	1250.00	\$750.00
KLL 06/01/2023 Bill	EC	0.80	0.80	545.00		436.00
06/01/2023 KLL EC	Review various def same.	ault notices and	update chart on	0.80	545.00	\$436.00
HCK 06/02/2023 Bill	EC	0.40	0.40	1,550.00		620.00
06/02/2023 HCK EC	Conference call wit Golden and B. Wal proposal.			0.40	1550.00	\$620.00
HCK 06/02/2023 Bill	EC	0.20	0.20	1,550.00		310.00
06/02/2023 HCK EC	Various follow-up	re AR Global co	unter-proposal.	0.20	1550.00	\$310.00
JNP 06/02/2023 Bill	EC	0.50	0.50	1,595.00		797.50
06/02/2023 JNP EC	Conference with PS proposal.	SZJ team regardi	ng AR Global	0.50	1595.00	\$797.50
JWD 06/02/2023 Bill	EC	0.90	0.90	1,295.00		1,165.50
06/02/2023 JWD EC	Call with PSZJ tear review (.6); emails emails with client to	with B Brownste	ein re same (.1);	0.90	1295.00	\$1,165.50
SWG 06/02/2023 Bill	EC	0.50	0.50	895.00		447.50
06/02/2023 SWG EC	Call with PSZJ tear	n re: ARGlobal o	counterproposal.	0.50	895.00	\$447.50
SWG 06/02/2023 Bill	EC	6.00	6.00	895.00		5,370.00
06/02/2023 SWG EC	Continue comprehe and categorization			6.00	895.00	\$5,370.00
BLW 06/02/2023 Bill	EC	0.60	0.60	895.00		537.00
06/02/2023 BLW EC	PSZJ Call re: AR C	lobal rejection		0.60	895.00	\$537.00

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			motion/negotiations.			<u>Hours</u>	Rate	Amount
KLL Bill	06/02/202	23	EC	0.20	0.20	545.00		109.00
06/02/2023	KLL	EC	Review default notice	and update c	hart to same.	0.20	545.00	\$109.00
HCK Bill	06/03/202	23	EC	0.40	0.40	1,550.00		620.00
06/03/2023	НСК	EC	Conference call with Dulberg AR Global co			0.40	1550.00	\$620.00
HCK Bill	06/03/202	23	EC	0.20	0.20	1,550.00		310.00
06/03/2023	HCK	EC	Memos to / from J. Do settlement response.	ulberg re AR	Global annotated	0.20	1550.00	\$310.00
JNP Bill	06/03/202	23	EC	0.30	0.30	1,595.00		478.50
06/03/2023	JNP	EC	Conference with FTI proposal.	and PSZJ rega	arding AR Global	0.30	1595.00	\$478.50
JWD Bill	06/03/202	23	EC	0.70	0.70	1,295.00		906.50
06/03/2023	JWD	EC	Call with PSZJ and F response and prepare			0.70	1295.00	\$906.50
GVD Bill	06/03/202	23	EC	0.20	0.20	1,250.00		250.00
06/03/2023	GVD	EC	Review corresponden remediations	ce re status of	f Oak Street	0.20	1250.00	\$250.00
SWG Bill	06/04/202	23	EC	3.90	3.90	895.00		3,490.50
06/04/2023	SWG	EC	Continue comprehens and categorization and			3.90	895.00	\$3,490.50
JWD Bill	06/05/202	23	EC	0.20	0.20	1,295.00		259.00
06/05/2023	JWD	EC	Review corr from Coo	olidge and em	ails with team re	0.20	1295.00	\$259.00

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						<u>Hours</u>	Rate	Amount
JWD Bill	06/05/202	23	EC	0.20	0.20	1,295.00		259.00
06/05/2023	JWD	EC	Emails with AR Global motion to compel and frame			0.20	1295.00	\$259.00
JWD Bill	06/05/202	23	EC	0.20	0.20	1,295.00		259.00
06/05/2023	JWD	EC	Respond to landlord inc	quiries		0.20	1295.00	\$259.00
SWG Bill	06/05/202	23	EC	1.80	1.80	895.00		1,611.00
06/05/2023	SWG	EC	Continue comprehensivand categorization and			1.80	895.00	\$1,611.00
SWG Bill	06/05/202	23	EC	0.50	0.50	895.00		447.50
06/05/2023	SWG	EC	Call with FTI Real Esta	te team re: lo	cation matrix	0.50	895.00	\$447.50
HCK Bill	06/06/202	23	EC	0.10	0.10	1,550.00		155.00
06/06/2023	HCK	EC	Memos to / from G. Ric	chards re AR	Global.	0.10	1550.00	\$155.00
JNP Bill	06/06/202	23	EC	1.00	1.00	1,595.00		1,595.00
06/06/2023	JNP	EC	Conference with FTI, R PSZJ regarding environ at leased properties.			1.00	1595.00	\$1,595.00
JNP Bill	06/06/202	23	EC	0.10	0.10	1,595.00		159.50
06/06/2023	JNP	EC	Conference with Stever communication with Oa		egarding	0.10	1595.00	\$159.50
JNP Bill	06/06/202	23	EC	0.20	0.20	1,595.00		319.00
06/06/2023	JNP	EC	Emails to and from Kin Street.	g & Spalding	regarding Oak	0.20	1595.00	\$319.00

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						Hours	Rate	Amount
JWD Bill	06/06/202	3	EC	0.30	0.30	1,295.00	Kate	388.50
06/06/2023	JWD	EC	Review Spirit data and (.2); email with FTI tea			0.30	1295.00	\$388.50
JWD Bill	06/06/202	3	EC	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	EC	Review B Brownstein of team re same	email re taxes	and emails with	0.10	1295.00	\$129.50
JWD Bill	06/06/202	3	EC	0.20	0.20	1,295.00		259.00
06/06/2023	JWD	EC	Review and respond to	emails re 540	l East Lloyd	0.20	1295.00	\$259.00
JWD Bill	06/06/202	3	EC	1.00	1.00	1,295.00		1,295.00
06/06/2023	JWD	EC	Attend high level discu	ssion re envir	onmental cures	1.00	1295.00	\$1,295.00
JWD Bill	06/06/202	3	EC	0.20	0.20	1,295.00		259.00
06/06/2023	JWD	EC	Review spreadsheet an Spirit.	d prepare ema	ail to counsel for	0.20	1295.00	\$259.00
SWG Bill	06/06/202	3	EC	3.70	3.70	895.00		3,311.50
06/06/2023	SWG	EC	Continue comprehension and categorization and			3.70	895.00	\$3,311.50
SWG Bill	06/06/202	3	EC	0.50	0.50	895.00		447.50
06/06/2023	SWG	EC	Call re: Oak Street alle	ged default is	sues	0.50	895.00	\$447.50
GVD Bill	06/06/202	3	EC	0.20	0.20	1,250.00		250.00
06/06/2023	GVD	EC	Correspondence with Contices from Oak Street		litional tax	0.20	1250.00	\$250.00
GVD Bill	06/06/202	3	EC	0.60	0.60	1,250.00		750.00
06/06/2023	GVD	EC	Conference with MEX analysis of Oak Street			0.60	1250.00	\$750.00

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						<u>Hours</u>	Rate	<u>Amount</u>
GVD Bill	06/06/202	23	EC	0.20	0.20	1,250.00		250.00
06/06/2023	GVD	EC	Correspondence with I Street defaults.	Kirkland re sta	itus of Oak	0.20	1250.00	\$250.00
JNP Bill	06/07/202	23	EC	0.20	0.20	1,595.00		319.00
06/07/2023	JNP	EC	Respond to AR Global counter-proposal.	lease rejectio	n	0.20	1595.00	\$319.00
SWG Bill	06/07/202	23	EC	2.30	2.30	895.00		2,058.50
06/07/2023	SWG	EC	Participate in compreh re: executory contracts			2.30	895.00	\$2,058.50
SWG Bill	06/07/202	23	EC	5.00	5.00	895.00		4,475.00
06/07/2023	SWG	EC	Continue comprehensi and categorization and			5.00	895.00	\$4,475.00
JWD Bill	06/08/202	23	EC	0.30	0.30	1,295.00		388.50
06/08/2023	JWD	EC	Work on issues regard	ing AR Globa	1.	0.30	1295.00	\$388.50
JWD Bill	06/08/202	23	EC	0.10	0.10	1,295.00		129.50
06/08/2023	JWD	EC	Emails with team and lupdates and next steps		re AR Global	0.10	1295.00	\$129.50
JWD Bill	06/08/202	23	EC	0.20	0.20	1,295.00		259.00
06/08/2023	JWD	EC	Review B Brownstein for same; emails with t		analyze issues	0.20	1295.00	\$259.00
JWD Bill	06/08/202	23	EC	0.20	0.20	1,295.00		259.00
06/08/2023	JWD	EC	Review D Gentry corr Golden re same	re lease and e	mails with S	0.20	1295.00	\$259.00

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						<u>Hours</u>	Rate	Amount
SWG Bill	06/08/202	23	EC	0.50	0.50	895.00		447.50
06/08/2023	SWG	EC	Call with counsel to	landlord re: ba	nkruptcy case.	0.50	895.00	\$447.50
SWG Bill	06/08/202	23	EC	8.20	8.20	895.00		7,339.00
06/08/2023	SWG	EC	Continue comprehens and categorization an			8.20	895.00	\$7,339.00
JWD Bill	06/09/202	23	EC	0.30	0.30	1,295.00		388.50
06/09/2023	JWD	EC	Review B Brownstein	n counter and	emails re same	0.30	1295.00	\$388.50
SWG Bill	06/09/202	23	EC	4.80	4.80	895.00		4,296.00
06/09/2023	SWG	EC	Continue comprehens			4.80	895.00	\$4,296.00
GVD Bill	06/09/202	23	EC	0.30	0.30	1,250.00		375.00
06/09/2023	GVD	EC	Review corresponder Oak Street notices an			0.30	1250.00	\$375.00
BLW Bill	06/09/202	23	EC	0.30	0.30	895.00		268.50
06/09/2023	BLW	EC	Correspond re: adjou and motion to compe		Global rejection	0.30	895.00	\$268.50
KLL Bill	06/09/202	23	EC	0.30	0.30	545.00		163.50
06/09/2023	KLL	EC	Review additional de	fault and upda	ate chart on same.	0.30	545.00	\$163.50
JWD Bill	06/11/202	23	EC	0.10	0.10	1,295.00		129.50
06/11/2023	JWD	EC	Emails re AR Global	proposal		0.10	1295.00	\$129.50
HCK Bill	06/12/202	23	EC	0.60	0.60	1,550.00		930.00
06/12/2023	НСК	EC	Review AR Global co supply agreements re			0.60	1550.00	\$930.00
НСК	06/12/202	23	EC	0.20	0.20	1,550.00		310.00

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						<u>Hours</u>	Rate	Amount
Bill						<u>110u18</u>	Kate	Amount
06/12/2023	НСК	EC	Memos to / from B. settlement discussion		AR Global	0.20	1550.00	\$310.00
HCK Bill	06/12/202	23	EC	0.60	0.60	1,550.00		930.00
06/12/2023	НСК	EC	Review / revise AR dealer locations and Golden.			0.60	1550.00	\$930.00
HCK Bill	06/12/202	23	EC	0.40	0.40	1,550.00		620.00
06/12/2023	НСК	EC	Conference call with Pomerantz et al. re			0.40	1550.00	\$620.00
JNP Bill	06/12/202	23	EC	0.40	0.40	1,595.00		638.00
06/12/2023	JNP	EC	Conference with Ar finalizing settlemen		d PSZJ regarding	0.40	1595.00	\$638.00
JNP Bill	06/12/202	23	EC	0.20	0.20	1,595.00		319.00
06/12/2023	JNP	EC	Review and comme supply contracts.	nt on motion to	reject fuel	0.20	1595.00	\$319.00
PJJ Bill	06/12/202	23	EC	0.50	0.50	545.00		272.50
06/12/2023	PJJ	EC	Revise AR Global r	ejection motion	(fuel contracts).	0.50	545.00	\$272.50
SWG Bill	06/12/202	23	EC	1.50	1.50	895.00		1,342.50
06/12/2023	SWG	EC	Continue comprehe and categorization a			1.50	895.00	\$1,342.50
SWG Bill	06/12/202	23	EC	1.70	1.70	895.00		1,521.50
06/12/2023	SWG	EC	Draft motion to reje associated with reje			1.70	895.00	\$1,521.50
SWG Bill	06/12/202	23	EC	0.30	0.30	895.00		268.50
06/12/2023	SWG	EC	Call with counsel to	AR Global		0.30	895.00	\$268.50

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						<u>Hours</u>	Rate	Amount
BLW Bill	06/12/202	23	EC	0.20	0.20	895.00		179.00
06/12/2023	BLW	EC	Correspond re: hearing compel.	g on Smnosh	motion to	0.20	895.00	\$179.00
BLW Bill	06/12/202	23	EC	0.50	0.50	895.00		447.50
06/12/2023	BLW	EC	Revise notice of adjourned Rejection and Motion same.			0.50	895.00	\$447.50
HCK Bill	06/13/202	23	EC	0.20	0.20	1,550.00		310.00
06/13/2023	НСК	EC	Memos to / from J. Por motion to reject ARG			0.20	1550.00	\$310.00
HCK Bill	06/13/202	23	EC	3.20	3.20	1,550.00		4,960.00
06/13/2023	НСК	EC	Draft / revise and edit fuel supply agreements		ect AR Global	3.20	1550.00	\$4,960.00
HCK Bill	06/13/202	23	EC	0.20	0.20	1,550.00		310.00
06/13/2023	НСК	EC	Telephone call with J. further edits to same.	Pomerantz re	MTR FSAs and	0.20	1550.00	\$310.00
HCK Bill	06/13/202	23	EC	0.50	0.50	1,550.00		775.00
06/13/2023	НСК	EC	Further revise and edit and memo to FTI re dr		apply agreements	0.50	1550.00	\$775.00
HCK Bill	06/13/202	23	EC	0.10	0.10	1,550.00		155.00
06/13/2023	НСК	EC	Memos to / from B. W hearing.	allen re ARG	FSA MTR	0.10	1550.00	\$155.00
JNP Bill	06/13/202	23	EC	0.10	0.10	1,595.00		159.50
06/13/2023	JNP	EC	Conference with Henry to reject fuel supply ag			0.10	1595.00	\$159.50
BLW	06/13/202	23	EC	0.10	0.10	895.00		89.50

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						<u>Hours</u>	Rate	Amount
Bill								
06/13/2023	BLW	EC	Correspond re: rejecti	ion of fuel agr	reements.	0.10	895.00	\$89.50
HCK Bill	06/14/202	23	EC	0.10	0.10	1,550.00		155.00
06/14/2023	НСК	EC	Memos to / from M. I motion.	Healy re ARG	FSA rejection	0.10	1550.00	\$155.00
HCK Bill	06/14/202	23	EC	0.20	0.20	1,550.00		310.00
06/14/2023	HCK	EC	Follow-up with J. Por settlement stipulation		re ARG	0.20	1550.00	\$310.00
JNP Bill	06/14/202	23	EC	0.10	0.10	1,595.00		159.50
06/14/2023	JNP	EC	Email to B. Brownste	in regarding s	ettlement status.	0.10	1595.00	\$159.50
SWG Bill	06/14/202	23	EC	0.70	0.70	895.00		626.50
06/14/2023	SWG	EC	Continued attention to unexpired leases and			0.70	895.00	\$626.50
SWG Bill	06/14/202	23	EC	0.80	0.80	895.00		716.00
06/14/2023	SWG	EC	Call with counsel to M	MVI re: contra	actual matters	0.80	895.00	\$716.00
GVD Bill	06/14/202	23	EC	0.40	0.40	1,250.00		500.00
06/14/2023	GVD	EC	Conference with N. L. Street UST ownership		Kevane re Oak	0.40	1250.00	\$500.00
KLL Bill	06/14/202	23	EC	0.40	0.40	545.00		218.00
06/14/2023	KLL	EC	Review default notice	es and update	chart on same.	0.40	545.00	\$218.00
HCK Bill	06/15/202	23	EC	0.20	0.20	1,550.00		310.00
06/15/2023	HCK	EC	Memos to / from B. E extension / FSA rejec		AR Global	0.20	1550.00	\$310.00

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						<u>Hours</u>	Rate	Amount
HCK Bill	06/15/202	3	EC	0.20	0.20	1,550.00		310.00
06/15/2023	HCK	EC	Memos to / from B. V Global FSA MTR and			0.20	1550.00	\$310.00
HCK Bill	06/15/202	3	EC	0.20	0.20	1,550.00		310.00
06/15/2023	HCK	EC	Review B. Brownstei for AR Global resolu		nent stipulation	0.20	1550.00	\$310.00
HCK Bill	06/15/202	3	EC	0.10	0.10	1,550.00		155.00
06/15/2023	НСК	EC	Review S. Golden ma and agreed order.	arkup to AR G	lobal stipulation	0.10	1550.00	\$155.00
HCK Bill	06/15/202	3	EC	0.90	0.90	1,550.00		1,395.00
06/15/2023	НСК	EC	Further review and re stipulation and circula al.			0.90	1550.00	\$1,395.00
JNP Bill	06/15/202	3	EC	0.30	0.30	1,595.00		478.50
06/15/2023	JNP	EC	Review and comment stipulation.	t on AR Globa	l settlement	0.30	1595.00	\$478.50
SWG Bill	06/15/202	3	EC	0.40	0.40	895.00		358.00
06/15/2023	SWG	EC	Review and comment resolving AR Global		agreed order	0.40	895.00	\$358.00
BLW Bill	06/15/202	3	EC	0.50	0.50	895.00		447.50
06/15/2023	BLW	EC	Review and comment supply agreements.	t on motion to	reject fuel	0.50	895.00	\$447.50
KLL Bill	06/15/202	3	EC	0.30	0.30	545.00		163.50
06/15/2023	KLL	EC	Review defaults and u	update chart or	n same.	0.30	545.00	\$163.50

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						<u>Hours</u>	Rate	<u>Amount</u>
HCK Bill	06/16/202	23	EC	0.10	0.10	1,550.00		155.00
06/16/2023	HCK	EC	Review B. Wallen ed	lits to ARG FSA	MTR.	0.10	1550.00	\$155.00
HCK Bill	06/16/202	23	EC	0.40	0.40	1,550.00		620.00
06/16/2023	НСК	EC	Memos to / from J. P Global agreed order.	omerantz and S	. Golden re AR	0.40	1550.00	\$620.00
HCK Bill	06/16/202	23	EC	1.30	1.30	1,550.00		2,015.00
06/16/2023	НСК	EC	Draft / revise AR Glo order and circulate fu		and agreed	1.30	1550.00	\$2,015.00
HCK Bill	06/16/202	23	EC	0.20	0.20	1,550.00		310.00
06/16/2023	НСК	EC	Telephone call with J agreed order.	. Pomerantz re	AR Global	0.20	1550.00	\$310.00
HCK Bill	06/16/202	23	EC	0.30	0.30	1,550.00		465.00
06/16/2023	НСК	EC	Memos to / from B. I Global stipulation and		arkup to AR	0.30	1550.00	\$465.00
JNP Bill	06/16/202	23	EC	0.20	0.20	1,595.00		319.00
06/16/2023	JNP	EC	Conference with Hen Global rejection stipu		garding AR	0.20	1595.00	\$319.00
SWG Bill	06/16/202	23	EC	0.60	0.60	895.00		537.00
06/16/2023	SWG	EC	Call with surety bond	l provider		0.60	895.00	\$537.00
GVD Bill	06/16/202	23	EC	0.10	0.10	1,250.00		125.00
06/16/2023	GVD	EC	Correspondence with and conversation with			0.10	1250.00	\$125.00
GVD Bill	06/16/202	23	EC	0.10	0.10	1,250.00		125.00
06/16/2023	GVD	EC	Correspondence with	PSZJ working	group re status	0.10	1250.00	\$125.00

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			of negotiations with Okl	ahoma regulat	ors	<u>Hours</u>	Rate	Amount
BLW Bill	06/16/202	23	EC	0.20	0.20	895.00		179.00
06/16/2023	BLW	EC	Revise motion to reject	fuel supply agi	reements.	0.20	895.00	\$179.00
GVD Bill	06/17/202	23	EC	0.20	0.20	1,250.00		250.00
06/17/2023	GVD	EC	Correspondence with M additional Oak STreet no		roups re	0.20	1250.00	\$250.00
HCK Bill	06/19/202	23	EC	0.10	0.10	1,550.00		155.00
06/19/2023	НСК	EC	Memos to / from B. Bro agreed order.	wnstein re AR	Global	0.10	1550.00	\$155.00
HCK Bill	06/19/202	23	EC	0.20	0.20	1,550.00		310.00
06/19/2023	НСК	EC	Review markup from B. stipulation.	Brownstein to	ARG	0.20	1550.00	\$310.00
HCK Bill	06/19/202	23	EC	0.10	0.10	1,550.00		155.00
06/19/2023	НСК	EC	Telephone call with J. Postipulation.	omerantz re A	RG	0.10	1550.00	\$155.00
HCK Bill	06/19/202	23	EC	0.30	0.30	1,550.00		465.00
06/19/2023	НСК	EC	Further revise / edit ARC order and circulate mark			0.30	1550.00	\$465.00
HCK Bill	06/19/202	23	EC	0.20	0.20	1,550.00		310.00
06/19/2023	НСК	EC	Memos to / from FTI tea payments and FSA rejec		oal stipulation	0.20	1550.00	\$310.00
HCK Bill	06/19/202	23	EC	0.40	0.40	1,550.00		620.00
06/19/2023	НСК	EC	Numerous follow-up re and MTR FSAs at 27 loo		se rejection	0.40	1550.00	\$620.00

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						11	D 4	A 4
HCK	06/19/202	12	EC	0.50	0.50	Hours 1,550.00	Rate	<u>Amount</u> 775.00
Bill	00/19/202	.5	EC	0.30	0.30	1,330.00		773.00
06/19/2023	HCK	EC	Memos to / from P. Jo B. Wallen re AR Glob prepare same for filin	oal motions / st		0.50	1550.00	\$775.00
HCK Bill	06/19/202	23	EC	0.60	0.60	1,550.00		930.00
06/19/2023	НСК	EC	Memos to / from B. E and agreed order / ex service and filing.			0.60	1550.00	\$930.00
HCK Bill	06/19/202	23	EC	0.10	0.10	1,550.00		155.00
06/19/2023	HCK	EC	Memos to / from J. P	omerantz re 6/2	22 ARG hearing.	0.10	1550.00	\$155.00
JNP Bill	06/19/202	23	EC	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	EC	Review of AR Global with .Henry C. Kevar			0.10	1595.00	\$159.50
BLW Bill	06/19/202	23	EC	0.90	0.90	895.00		805.50
06/19/2023	BLW	EC	Review, revise, and c AR Global stipulation fuel agreements.			0.90	895.00	\$805.50
BLW Bill	06/19/202	23	EC	0.60	0.60	895.00		537.00
06/19/2023	BLW	EC	Calls (2x) with Mr. K stipulation, related m and next steps (.3); C same and related film	otion to reject falls (2x) with N	fuel agreements, Ms. Jeffries re:	0.60	895.00	\$537.00
KLL Bill	06/19/202	23	EC	0.30	0.30	545.00		163.50
06/19/2023	KLL	EC	Review default and u	pdate chart on	same.	0.30	545.00	\$163.50
HCK Bill	06/20/202	23	EC	0.40	0.40	1,550.00		620.00
06/20/2023	НСК	EC	Follow-up with B. Br stipulation and memo			0.40	1550.00	\$620.00

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			version.			<u>Hours</u>	Rate	Amount
HCK Bill	06/20/202	23	EC	0.30	0.30	1,550.00		465.00
06/20/2023	НСК	EC	Review B. Wallen draft motion to reject and cir		hibit to ARG	0.30	1550.00	\$465.00
HCK Bill	06/20/202	23	EC	0.40	0.40	1,550.00		620.00
06/20/2023	НСК	EC	Memos to / from B. Wa		ARG / MTR	0.40	1550.00	\$620.00
JNP Bill	06/20/202	23	EC	0.10	0.10	1,595.00		159.50
06/20/2023	JNP	EC	Emails regarding provisalleged lease defaults to		ation regarding	0.10	1595.00	\$159.50
JNP Bill	06/20/202	23	EC	0.10	0.10	1,595.00		159.50
06/20/2023	JNP	EC	Emails regarding withd	rawal of Samn	osh motion.	0.10	1595.00	\$159.50
GVD Bill	06/20/202	23	EC	0.40	0.40	1,250.00		500.00
06/20/2023	GVD	EC	Conference with FTI/M issues	IVI re Oak Str	eet Oklahoma	0.40	1250.00	\$500.00
GVD Bill	06/20/202	23	EC	0.60	0.60	1,250.00		750.00
06/20/2023	GVD	EC	Update and circulate O	ak Street analy	sis chart	0.60	1250.00	\$750.00
BLW Bill	06/20/202	23	EC	0.70	0.70	895.00		626.50
06/20/2023	BLW	EC	Revise sublease rejectionsame.	on order and co	orrespond re:	0.70	895.00	\$626.50
PJJ Bill	06/21/202	23	EC	0.50	0.50	545.00		272.50
06/21/2023	РЈЈ	EC	Draft notice of filing pr Global (.3); prepare for		regarding AR	0.50	545.00	\$272.50

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						<u>Hours</u>	Rate	Amount
HCK Bill	06/21/202	23	EC	0.20	0.20	1,550.00		310.00
06/21/2023	HCK	EC	Review Oak Street cu	ure analysis po	ested to dataroom.	0.20	1550.00	\$310.00
JNP Bill	06/21/202	23	EC	0.20	0.20	1,595.00		319.00
06/21/2023	JNP	EC	Conference with Ben on AR Global.	L. Wallen reg	arding hearings	0.20	1595.00	\$319.00
JNP Bill	06/21/202	23	EC	1.00	1.00	1,595.00		1,595.00
06/21/2023	JNP	EC	Prepare for AR Glob	al hearings.		1.00	1595.00	\$1,595.00
GVD Bill	06/21/202	23	EC	0.20	0.20	1,250.00		250.00
06/21/2023	GVD	EC	Conference with J. W Oak Street analysis	/ainwright re d	listribution of	0.20	1250.00	\$250.00
BLW Bill	06/21/202	23	EC	0.20	0.20	895.00		179.00
06/21/2023	BLW	EC	Correspond with Mr.	Demo re: reje	ection stipulation.	0.20	895.00	\$179.00
BLW Bill	06/21/202	23	EC	0.10	0.10	895.00		89.50
06/21/2023	BLW	EC	Correspond with Ms. order.	Jeffries re: an	nended rejection	0.10	895.00	\$89.50
BLW Bill	06/21/202	23	EC	0.30	0.30	895.00		268.50
06/21/2023	BLW	EC	Calls (3x) with Mr. K stipulation and hearing		ction orders and	0.30	895.00	\$268.50
HCK Bill	06/22/202	23	EC	0.20	0.20	1,550.00		310.00
06/22/2023	НСК	EC	Memos to / from B. I			0.20	1550.00	\$310.00
HCK Bill	06/22/202	23	EC	0.40	0.40	1,550.00		620.00
06/22/2023	НСК	EC	Memos to / from J. D. cure and review files.		Luan re Oak Street	0.40	1550.00	\$620.00

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						<u>Hours</u>	<u>Rate</u>	Amount
HCK Bill	06/22/202	23	EC	0.80	0.80	1,550.00		1,240.00
06/22/2023	НСК	EC	Review BFM license as defaults.	greement and	d schedule of	0.80	1550.00	\$1,240.00
GVD Bill	06/22/202	23	EC	0.10	0.10	1,250.00		125.00
06/22/2023	GVD	EC	Correspondence with w UST re-registrations	orking grou	p re status of	0.10	1250.00	\$125.00
HCK Bill	06/23/202	23	EC	0.20	0.20	1,550.00		310.00
06/23/2023	HCK	EC	Review entered orders agreements.	re AR Globa	ıl rejected	0.20	1550.00	\$310.00
GVD Bill	06/23/202	23	EC	0.20	0.20	1,250.00		250.00
06/23/2023	GVD	EC	Conference with R. Neunderground storage ta			0.20	1250.00	\$250.00
GVD Bill	06/25/202	23	EC	0.20	0.20	1,250.00		250.00
06/25/2023	GVD	EC	Review additional Oak and correspondence re		es from Kirkland	0.20	1250.00	\$250.00
HCK Bill	06/26/202	23	EC	0.10	0.10	1,550.00		155.00
06/26/2023	HCK	EC	Memos to/from B. Brottransition of possession		R Global	0.10	1550.00	\$155.00
GVD Bill	06/26/202	23	EC	0.40	0.40	1,250.00		500.00
06/26/2023	GVD	EC	Compile Subway contra	acts for signa	ature.	0.40	1250.00	\$500.00
GVD Bill	06/26/202	23	EC	0.30	0.30	1,250.00		375.00
06/26/2023	GVD	EC	Conference with FTI/M next steps.	IVI re Oak S	Street issues and	0.30	1250.00	\$375.00

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						<u>Hours</u>	Rate	Amount
GVD Bill	06/26/202	23	EC	0.80	0.80	1,250.00		1,000.00
06/26/2023	GVD	EC	Conference with R. Ne re-registration.	eely re status o	f UST	0.80	1250.00	\$1,000.00
JWD Bill	06/27/202	23	EC	0.30	0.30	1,295.00		388.50
06/27/2023	JWD	EC	Review exhibit for cur and emails with G Der		ork on same	0.30	1295.00	\$388.50
JWD Bill	06/27/202	23	EC	0.30	0.30	1,295.00		388.50
06/27/2023	JWD	EC	Respond to multiple la and rent issues	ndlord inquiri	es re schedules	0.30	1295.00	\$388.50
JWD Bill	06/27/202	.3	EC	0.10	0.10	1,295.00		129.50
06/27/2023	JWD	EC	Respond to landlord re	equest re insur	ance status	0.10	1295.00	\$129.50
HCK Bill	06/28/202	23	EC	0.30	0.30	1,550.00		465.00
06/28/2023	НСК	EC	Memos to/from B. Bro coordination and envir up with G. Demo.			0.30	1550.00	\$465.00
PJJ Bill	06/28/202	.3	EC	0.50	0.50	545.00		272.50
06/28/2023	PJJ	EC	Prepare cure notice for	r filing.		0.50	545.00	\$272.50
GVD Bill	06/28/202	3	EC	0.20	0.20	1,250.00		250.00
06/28/2023	GVD	EC	Correspondence with a re compilation of information re-registration			0.20	1250.00	\$250.00
GVD Bill	06/28/202	23	EC	1.20	1.20	1,250.00		1,500.00
06/28/2023	GVD	EC	Conference with MEX environmental issues on next steps			1.20	1250.00	\$1,500.00
GVD	06/28/202	23	EC	0.40	0.40	1,250.00		500.00

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						Hours	Rate	Amount
Bill								
06/28/2023	GVD	EC	Conference with cour critical vendor agreer		re potential	0.40	1250.00	\$500.00
KLL Bill	06/28/202	23	EC	0.70	0.70	545.00		381.50
06/28/2023	KLL	EC	Review various defausame.	ılt notices and	update chart to	0.70	545.00	\$381.50
GVD Bill	06/28/202	23	EC	0.40	0.40	1,250.00		500.00
06/28/2023	GVD	EC	Review and finalize of	cure schedules		0.40	1250.00	\$500.00
JNP Bill	06/29/202	23	EC	0.10	0.10	1,595.00		159.50
06/29/2023	JNP	EC	Email to and from B. Global issues.	Brownstein re	garding AR	0.10	1595.00	\$159.50
JWD Bill	06/29/202	23	EC	0.50	0.50	1,295.00		647.50
06/29/2023	JWD	EC	Attend call re cure sc	hedule issues		0.50	1295.00	\$647.50
JWD Bill	06/29/202	23	EC	0.30	0.30	1,295.00		388.50
06/29/2023	JWD	EC	Call with landlord re re same	cure issues and	d email with FTI	0.30	1295.00	\$388.50
JWD Bill	06/29/202	23	EC	0.20	0.20	1,295.00		259.00
06/29/2023	JWD	EC	Call with D Shenfeld	re cure schedu	ıle issues	0.20	1295.00	\$259.00
JWD Bill	06/29/202	23	EC	0.20	0.20	1,295.00		259.00
06/29/2023	JWD	EC	Emails with K Tarazi	re cure sched	ule issues	0.20	1295.00	\$259.00
JWD Bill	06/29/202	23	EC	0.10	0.10	1,295.00		129.50
06/29/2023	JWD	EC	Review D Neumann	email re cure s	chedule	0.10	1295.00	\$129.50

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						<u>Hours</u>	Rate	Amount
JWD Bill	06/29/202	23	EC	0.10	0.10	1,295.00		129.50
06/29/2023	JWD	EC	Review issues re cure sc	hedule update	s needed	0.10	1295.00	\$129.50
GVD Bill	06/29/202	23	EC	0.20	0.20	1,250.00		250.00
06/29/2023	GVD	EC	Review correspondence issues and respond to sar		vironmental	0.20	1250.00	\$250.00
GVD Bill	06/29/202	23	EC	0.30	0.30	1,250.00		375.00
06/29/2023	GVD	EC	Correspondence with M' UST re-registrations.	VI re status of	Oak Street	0.30	1250.00	\$375.00
GVD Bill	06/29/202	23	EC	0.30	0.30	1,250.00		375.00
06/29/2023	GVD	EC	Review correspondence payments and next steps.		ntive	0.30	1250.00	\$375.00
GVD Bill	06/29/202	23	EC	0.50	0.50	1,250.00		625.00
06/29/2023	GVD	EC	Conference with counsel CONRAC agreements.	to MVI re cu	re of	0.50	1250.00	\$625.00
GVD Bill	06/29/202	23	EC	0.10	0.10	1,250.00		125.00
06/29/2023	GVD	EC	Correspondence with Signagreements.	lley re missin	g Pilot	0.10	1250.00	\$125.00
HCK Bill	06/30/202	23	EC	0.20	0.20	1,550.00		310.00
06/30/2023	НСК	EC	Memos to / from J. Pomovarious AR Global reque		Brownstein re	0.20	1550.00	\$310.00
JNP Bill	06/30/202	23	EC	0.10	0.10	1,595.00		159.50
06/30/2023	JNP	EC	Conference with Gregory Global information, Okla		arding AR	0.10	1595.00	\$159.50

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						<u>Hours</u>	Rate	Amount
GVD Bill	06/30/202	23	EC	0.20	0.20	1,250.00		250.00
06/30/2023	GVD	EC	Review correspondence West Monroe and respon		ase rejection	0.20	1250.00	\$250.00
GVD Bill	06/30/202	23	EC	0.30	0.30	1,250.00		375.00
06/30/2023	GVD	EC	Multiple correspondence agreements	e re compilation	on of Pilot	0.30	1250.00	\$375.00
GVD Bill	06/30/202	23	EC	1.00	1.00	1,250.00		1,250.00
06/30/2023	GVD	EC	Multiple correspondence re-registration and confe			1.00	1250.00	\$1,250.00
GVD Bill	06/30/202	23	EC	0.20	0.20	1,250.00		250.00
06/30/2023	GVD	EC	Conference with counse issues	l to Sonoco re	contract cure	0.20	1250.00	\$250.00
GVD Bill	06/30/202	23	EC	0.20	0.20	1,250.00		250.00
06/30/2023	GVD	EC	Correspondence with FT issues	TI/MVI re 600	debtors cure	0.20	1250.00	\$250.00
						107.80		\$119,540.00
Financia	al Filings	s [B110]						
SWG Bill	06/01/202	23	FF	0.60	0.60	895.00		537.00
06/01/2023	SWG	FF	Continue assembling inf environmental matters for			0.60	895.00	\$537.00
PJJ Bill	06/02/202	23	FF	0.50	0.50	545.00		272.50
06/02/2023	РЈЈ	FF	Attend Schedules and St FTI and Steven W. Gold		with KCC,	0.50	545.00	\$272.50
JWD Bill	06/02/202	23	FF	0.10	0.10	1,295.00		129.50
06/02/2023	JWD	FF	Emails re 2015.3 report	with FTI and	PSZJ	0.10	1295.00	\$129.50

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						<u>Hours</u>	Rate	Amount
SWG Bill	06/02/202	23	FF	0.20	0.20	895.00		179.00
06/02/2023	SWG	FF	Receive and reply to e		EEE re:	0.20	895.00	\$179.00
SWG Bill	06/02/202	23	FF	0.30	0.30	895.00		268.50
06/02/2023	SWG	FF	Participate in schedul	es/SOFAs cal	1.	0.30	895.00	\$268.50
JWD Bill	06/05/202	23	FF	0.20	0.20	1,295.00		259.00
06/05/2023	JWD	FF	Review issues re statu analyze next steps	s of schedule	s prep and	0.20	1295.00	\$259.00
JNP Bill	06/06/202	23	FF	0.30	0.30	1,595.00		478.50
06/06/2023	JNP	FF	Conference with FTI, W. Dulberg regarding			0.30	1595.00	\$478.50
PJJ Bill	06/06/202	23	FF	0.40	0.40	545.00		218.00
06/06/2023	PJJ	FF	Review multiple emai Statements.	ils regarding S	Schedules and	0.40	545.00	\$218.00
JWD Bill	06/06/202	23	FF	0.30	0.30	1,295.00		388.50
06/06/2023	JWD	FF	Call with FTI re scheo	dule prep		0.30	1295.00	\$388.50
JWD Bill	06/06/202	23	FF	0.20	0.20	1,295.00		259.00
06/06/2023	JWD	FF	Call with S Golden re	garding sched	lules.	0.20	1295.00	\$259.00
SWG Bill	06/06/202	23	FF	0.40	0.40	895.00		358.00
06/06/2023	SWG	FF	Participate in call re:	schedules and	statements	0.40	895.00	\$358.00
SWG Bill	06/06/202	23	FF	0.60	0.60	895.00		537.00
06/06/2023	SWG	FF	Call with FTI, KCC, a and statements prepar			0.60	895.00	\$537.00
PJJ	06/07/202	23	FF	0.20	0.20	545.00		109.00

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Bill						<u>Hours</u>	Rate	Amount
06/07/2023	РЈЈ	FF	Review email from respond.	FTI regarding 20	015.3 report and	0.20	545.00	\$109.00
PJJ Bill	06/07/202	23	FF	0.50	0.50	545.00		272.50
06/07/2023	РЈЈ	FF	Attend Schedules an Steven W. Golden,			0.50	545.00	\$272.50
JWD Bill	06/07/202	23	FF	0.20	0.20	1,295.00		259.00
06/07/2023	JWD	FF	Emails with B Wallere same from Comm		dline and notes	0.20	1295.00	\$259.00
SWG Bill	06/07/202	23	FF	0.50	0.50	895.00		447.50
06/07/2023	SWG	FF	Review and edit Glo Statements.	obal Notes to Sci	hedules and	0.50	895.00	\$447.50
SWG Bill	06/07/202	23	FF	0.50	0.50	895.00		447.50
06/07/2023	SWG	FF	Participate in call re	: schedules/SOF	As preparation	0.50	895.00	\$447.50
BLW Bill	06/07/202	23	FF	0.20	0.20	895.00		179.00
06/07/2023	BLW	FF	Correspond re: sche	dules and MOR	issues.	0.20	895.00	\$179.00
BLW Bill	06/07/202	23	FF	0.90	0.90	895.00		805.50
06/07/2023	BLW	FF	Begin drafting sche	dules extension 1	notion.	0.90	895.00	\$805.50
PJJ Bill	06/08/202	23	FF	0.50	0.50	545.00		272.50
06/08/2023	PJJ	FF	Attend Schedules ar FTI, KCC and Steve		odate call with	0.50	545.00	\$272.50
JWD Bill	06/08/202	23	FF	0.30	0.30	1,295.00		388.50
06/08/2023	JWD	FF	Review emails re so on issues re same fo		ements and work	0.30	1295.00	\$388.50
РЈЈ	06/09/202	23	FF	1.50	1.50	545.00		817.50

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Bill						<u>Hours</u>	Rate	Amount
06/09/2023	РЈЈ	FF	Continue updated litigat Statements.	ion search for	Schedules and	1.50	545.00	\$817.50
PJJ Bill	06/09/202	3	FF	0.40	0.40	545.00		218.00
06/09/2023	PJJ	FF	Attend Schedules and SFTI and KCC.	tatements statu	s call with	0.40	545.00	\$218.00
SWG Bill	06/09/202	3	FF	0.40	0.40	895.00		358.00
06/09/2023	SWG	FF	Call with J. Bedison re:	SOFA 22 - 24	information	0.40	895.00	\$358.00
BLW Bill	06/09/202	3	FF	0.50	0.50	895.00		447.50
06/09/2023	BLW	FF	Call with FTI re: schedu	les and sale is	sues.	0.50	895.00	\$447.50
BLW Bill	06/09/202	3	FF	1.40	1.40	895.00		1,253.00
06/09/2023	BLW	FF	Revise and circulate dra schedules deadline re: re		ttend	1.40	895.00	\$1,253.00
BLW Bill	06/09/202	3	FF	0.20	0.20	895.00		179.00
06/09/2023	BLW	FF	Call with UST re: sched deadlines.	ules and MOR	status and	0.20	895.00	\$179.00
PJJ Bill	06/12/202	3	FF	0.80	0.80	545.00		436.00
06/12/2023	PJJ	FF	Attend Schedules and SFTI, KCC and PSZJ.	tatements upda	te call with	0.80	545.00	\$436.00
PJJ Bill	06/12/202	3	FF	2.00	2.00	545.00		1,090.00
06/12/2023	PJJ	FF	Finalize litigation search Statements.	update for Sc	hedules and	2.00	545.00	\$1,090.00
JWD Bill	06/12/202	3	FF	0.70	0.70	1,295.00		906.50
06/12/2023	JWD	FF	Attend all hands call re	schedules prep		0.70	1295.00	\$906.50
SWG	06/12/202	3	FF	0.30	0.30	895.00		268.50

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						<u>Hours</u>	Rate	Amount
Bill								
06/12/2023	SWG	FF	Review and revise a statements deadline		schedules and	0.30	895.00	\$268.50
SWG Bill	06/12/202	23	FF	0.30	0.30	895.00		268.50
06/12/2023	SWG	FF	Participate in call re reporting for Sched		and compliance	0.30	895.00	\$268.50
SWG Bill	06/12/202	23	FF	0.80	0.80	895.00		716.00
06/12/2023	SWG	FF	Participate in check	-in call re: scheo	dules/SOFAs	0.80	895.00	\$716.00
SWG Bill	06/12/202	23	FF	0.80	0.80	895.00		716.00
06/12/2023	SWG	FF	Continue preparation	on of Schedules/S	SOFAs	0.80	895.00	\$716.00
BLW Bill	06/12/202	23	FF	0.20	0.20	895.00		179.00
06/12/2023	BLW	FF	Revise, finalize, and extension motion.	d coordinate filir	ng of schedules	0.20	895.00	\$179.00
JNP Bill	06/13/202	23	FF	0.20	0.20	1,595.00		319.00
06/13/2023	JNP	FF	Conference with States			0.20	1595.00	\$319.00
MSP Bill	06/13/202	23	FF	0.90	0.90	1,295.00		1,165.50
06/13/2023	MSP	FF	Meeting with D. Bi regarding Schedule			0.90	1295.00	\$1,165.50
MSP Bill	06/13/202	23	FF	1.30	1.30	1,295.00		1,683.50
06/13/2023	MSP	FF	Meeting with S. Go et al. regarding glob statements.			1.30	1295.00	\$1,683.50
PJJ Bill	06/13/202	23	FF	0.20	0.20	545.00		109.00
06/13/2023	PJJ	FF	Email to FTI regard entity.	ling additional 2	015.3 reporting	0.20	545.00	\$109.00

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						<u>Hours</u>	Rate	Amount
PJJ Bill	06/13/202	3	FF	2.00	2.00	545.00		1,090.00
06/13/2023	PJJ	FF	Attend WIP call on Sch FTI and Steven W. Gold		atements with	2.00	545.00	\$1,090.00
PJJ Bill	06/13/202	3	FF	1.00	1.00	545.00		545.00
06/13/2023	PJJ	FF	Update 2015.3 report.			1.00	545.00	\$545.00
JWD Bill	06/13/202	3	FF	0.40	0.40	1,295.00		518.00
06/13/2023	JWD	FF	Attend (partial) call re s	schedules prep		0.40	1295.00	\$518.00
SWG Bill	06/13/202	3	FF	3.00	3.00	895.00		2,685.00
06/13/2023	SWG	FF	Continue preparing Sch	edules/SOFAs	3	3.00	895.00	\$2,685.00
SWG Bill	06/13/202	3	FF	2.00	2.00	895.00		1,790.00
06/13/2023	SWG	FF	Participate in comprehe Schedules/SOFAs	nsive call re:		2.00	895.00	\$1,790.00
BLW Bill	06/13/202	3	FF	0.90	0.90	895.00		805.50
06/13/2023	BLW	FF	Attend call re: schedule	s and global n	otes.	0.90	895.00	\$805.50
MSP Bill	06/14/202	3	FF	0.50	0.50	1,295.00		647.50
06/14/2023	MSP	FF	Meeting with D. Bielen Davis, et al. regarding S	-		0.50	1295.00	\$647.50
PJJ Bill	06/14/202	3	FF	0.50	0.50	545.00		272.50
06/14/2023	PJJ	FF	Attend Schedules and S KCC, FTI and PSZJ.	tatements stat	us call with	0.50	545.00	\$272.50
JWD Bill	06/14/202	3	FF	0.10	0.10	1,295.00		129.50
06/14/2023	JWD	FF	Review schedules order same	and email wit	th B Wallen re	0.10	1295.00	\$129.50
SWG	06/14/202	3	FF	0.40	0.40	895.00		358.00

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Bill						<u>Hours</u>	Rate	Amount
06/14/2023	SWG	FF	Prepare proffer in su Motion	pport of Sched	lules Extension	0.40	895.00	\$358.00
BLW Bill	06/14/202	3	FF	0.10	0.10	895.00		89.50
06/14/2023	BLW	FF	Review and commen Extension Motion Ho		e: Schedules	0.10	895.00	\$89.50
BLW Bill	06/14/202	3	FF	0.40	0.40	895.00		358.00
06/14/2023	BLW	FF	Attend Schedules Pro	eparation call ((.4).	0.40	895.00	\$358.00
BLW Bill	06/14/202	3	FF	0.10	0.10	895.00		89.50
06/14/2023	BLW	FF	Correspond re: entry	of schedules	extension order.	0.10	895.00	\$89.50
MSP Bill	06/15/202	3	FF	3.60	3.60	1,295.00		4,662.00
06/15/2023	MSP	FF	Work on Global Note S. Golden, M. Healy, same (.50).			3.60	1295.00	\$4,662.00
PJJ Bill	06/15/202	3	FF	2.50	2.50	545.00		1,362.50
06/15/2023	PJJ	FF	Update litigation info	ormation for S	chedules and	2.50	545.00	\$1,362.50
PJJ Bill	06/15/202	3	FF	1.00	1.00	545.00		545.00
06/15/2023	PJJ	FF	Run real property sea Schedules and Stater		exis for	1.00	545.00	\$545.00
PJJ Bill	06/15/202	3	FF	1.00	1.00	545.00		545.00
06/15/2023	PJJ	FF	Attend Schedules and FTI and KCC.	d Statements u	pdate call with	1.00	545.00	\$545.00
SWG Bill	06/15/202	3	FF	0.20	0.20	895.00		179.00
06/15/2023	SWG	FF	Continued review an Statements.	d comment on	Schedules and	0.20	895.00	\$179.00

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					<u>Hours</u>	Rate	Amount
SWG Bill	06/15/2023	FF	1.00	1.00	895.00	Rate	895.00
06/15/2023	SWG FF	Participate in call repreparation	Schedules/Stat	ements	1.00	895.00	\$895.00
BLW Bill	06/15/2023	FF	1.00	1.00	895.00		895.00
06/15/2023	BLW FF	Call re: schedules p	reparation issue	S.	1.00	895.00	\$895.00
JNP Bill	06/16/2023	FF	0.10	0.10	1,595.00		159.50
06/16/2023	JNP FF	Review of preference	ce schedule.		0.10	1595.00	\$159.50
MSP Bill	06/16/2023	FF	3.60	3.60	1,295.00		4,662.00
06/16/2023	MSP FF	Work on Global No Wallen regarding sa		hone call with B.	3.60	1295.00	\$4,662.00
MSP Bill	06/16/2023	FF	4.20	4.20	1,295.00		5,439.00
06/16/2023	MSP FF	Meeting with P. Jeff S. Golden, et al. reg status (1.10); email Bielenberg, B. Wall (3.10).	arding schedule exchange with S	es and statements S. Golden, D.	4.20	1295.00	\$5,439.00
PJJ Bill	06/16/2023	FF	1.00	1.00	545.00		545.00
06/16/2023	PJJ FF	Attend Schedules at KCC, FTI and PSZ		pdate call with	1.00	545.00	\$545.00
PJJ Bill	06/16/2023	FF	0.40	0.40	545.00		218.00
06/16/2023	PJJ FF	Prepare 2015.3 reposame with open que			0.40	545.00	\$218.00
SWG Bill	06/16/2023	FF	1.80	1.80	895.00		1,611.00
06/16/2023	SWG FF	Comprehensive revisitatements.	iew of draft Sch	edules and	1.80	895.00	\$1,611.00
SWG	06/16/2023	FF	1.10	1.10	895.00		984.50

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						<u>Hours</u>	Rate	Amount
Bill								
06/16/2023	SWG	FF	Participate in call re: sch	nedules and sta	atements	1.10	895.00	\$984.50
BLW Bill	06/16/202	3	FF	0.10	0.10	895.00		89.50
06/16/2023	BLW	FF	Correspond with UST redisbursements.	e: post-petition	ı	0.10	895.00	\$89.50
BLW Bill	06/16/202	3	FF	1.10	1.10	895.00		984.50
06/16/2023	BLW	FF	Attend schedules prepar	ation call.		1.10	895.00	\$984.50
BLW Bill	06/16/202	3	FF	1.30	1.30	895.00		1,163.50
06/16/2023	BLW	FF	Review and comment or with Mr. Pagay re: same		(1.2) and call	1.30	895.00	\$1,163.50
NHB Bill	06/17/202	3	FF	4.00	4.00	395.00		1,580.00
06/17/2023	NHB	FF	File schedules and states	ments for the '	'100" Debtors.	4.00	395.00	\$1,580.00
JNP Bill	06/18/202	3	FF	0.20	0.20	1,595.00		319.00
06/18/2023	JNP	FF	Conference with Steven schedules and emails reg		garding	0.20	1595.00	\$319.00
MSP Bill	06/18/202	3	FF	1.90	1.90	1,295.00		2,460.50
06/18/2023	MSP	FF	Attention to Global Note SOFA filing (1.70); ema S. Golden, P. Jeffries, D same (.20).	il exchange w	ith M. Healy,	1.90	1295.00	\$2,460.50
PJJ Bill	06/18/202	3	FF	6.00	6.00	545.00		3,270.00
06/18/2023	PJJ	FF	Prepare Schedules and S	Statements for	filing.	6.00	545.00	\$3,270.00
PJJ Bill	06/18/202	3	FF	0.40	0.40	545.00		218.00
06/18/2023	PJJ	FF	Review/revise global no	tes.		0.40	545.00	\$218.00
РЈЈ	06/18/202	3	FF	0.20	0.20	545.00		109.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 135 Prebill#303335 July 18, 2023

						<u>Hours</u>	Rate	Amount
Bill								
06/18/2023	PJJ	FF	Email PSZJ/FTI team r	egarding final	sign-off.	0.20	545.00	\$109.00
PJJ Bill	06/18/2023	3	FF	0.20	0.20	545.00		109.00
06/18/2023	PJJ	FF	Telephone conference v		Golden	0.20	545.00	\$109.00
PJJ Bill	06/18/2023	3	FF	0.30	0.30	545.00		163.50
06/18/2023	PJJ	FF	Emails regarding finaliz Statements for filing wi			0.30	545.00	\$163.50
SLL Bill	06/18/2023	3	FF	4.00	4.00	395.00		1,580.00
06/18/2023	SLL	FF	File schedules and state	ments for the	"100" Debtors.	4.00	395.00	\$1,580.00
PJJ Bill	06/19/2023	3	FF	0.20	0.20	545.00		109.00
06/19/2023	РЈЈ	FF	Telephone conference v Schedules and Statemen		rding	0.20	545.00	\$109.00
PJJ Bill	06/19/2023	3	FF	0.40	0.40	545.00		218.00
06/19/2023	PJJ	FF	Prepare 2015.3 report f	for filing (.2); f	ñle (.2).	0.40	545.00	\$218.00
PJJ Bill	06/19/2023	3	FF	0.40	0.40	545.00		218.00
06/19/2023	РЈЈ	FF	File Mountain Express and 2015.3 report.	Schedules and	Statements	0.40	545.00	\$218.00
PJJ Bill	06/19/2023	3	FF	3.00	3.00	545.00		1,635.00
06/19/2023	PJJ	FF	Review and QC filed So	chedules and S	Statements.	3.00	545.00	\$1,635.00
PJJ Bill	06/20/202	3	FF	1.20	1.20	545.00		654.00
06/20/2023	РЈЈ	FF	Continue Schedules and refile certain Schedules KCC regarding same (and Statemen		1.20	545.00	\$654.00
GVD	06/23/2023	3	FF	0.30	0.30	1,250.00		375.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 136 Prebill#303335 July 18, 2023

						<u>Hours</u>	Rate	Amount
Bill								
06/23/2023	GVD	FF	Conference with F	ΓI re status of sch	nedules and	0.30	1250.00	\$375.00
PJJ Bill	06/26/202	23	FF	0.30	0.30	545.00		163.50
06/26/2023	РЈЈ	FF	Prepare for and file Petroleum, MEX a			0.30	545.00	\$163.50
JWD Bill	06/26/202	23	FF	0.20	0.20	1,295.00		259.00
06/26/2023	JWD	FF	Review issues re are emails with team re		G's needed and	0.20	1295.00	\$259.00
GVD Bill	06/26/202	23	FF	0.60	0.60	1,250.00		750.00
06/26/2023	GVD	FF	Review revisions to	Schedule G.		0.60	1250.00	\$750.00
JWD Bill	06/27/202	23	FF	0.40	0.40	1,295.00		518.00
06/27/2023	JWD	FF	Review status of ne	ext set of SOFA/S	SOAL	0.40	1295.00	\$518.00
PJJ Bill	06/28/202	23	FF	1.00	1.00	545.00		545.00
06/28/2023	PJJ	FF	Schedules and state	ements status call	with PSZJ/FTI.	1.00	545.00	\$545.00
JWD Bill	06/28/202	23	FF	1.00	1.00	1,295.00		1,295.00
06/28/2023	JWD	FF	Attend all hands ca	ll re schedules pr	ер	1.00	1295.00	\$1,295.00
GVD Bill	06/28/202	23	FF	1.00	1.00	1,250.00		1,250.00
06/28/2023	GVD	FF	Conference with F	ΓI and J. Dulberg	re completion	1.00	1250.00	\$1,250.00
PJJ Bill	06/29/202	23	FF	0.20	0.20	545.00		109.00
06/29/2023	PJJ	FF	Email from and to	FTI regarding Mo	ORs.	0.20	545.00	\$109.00

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						<u>Hours</u>	Rate	Amount
JWD Bill	06/29/202	23	FF	0.10	0.10	1,295.00		129.50
06/29/2023	JWD	FF	Call with B Wallen re M	MOR.		0.10	1295.00	\$129.50
JWD Bill	06/29/202	23	FF	0.10	0.10	1,295.00		129.50
06/29/2023	JWD	FF	Call with B Wallen re N notes re same	MOR and revi	ew issues for	0.10	1295.00	\$129.50
BLW Bill	06/29/202	23	FF	0.30	0.30	895.00		268.50
06/29/2023	BLW	FF	Call with FTI re: MOR	S.		0.30	895.00	\$268.50
GVD Bill	06/30/202	23	FF	0.60	0.60	1,250.00		750.00
06/30/2023	GVD	FF	Conference with FTI ar compilation of 600 deb			0.60	1250.00	\$750.00
PJJ Bill	06/30/202	23	FF	0.50	0.50	545.00		272.50
06/30/2023	PJJ	FF	Attend Schedules and S FTI, MEX and PSZJ.	statements up	date call with	0.50	545.00	\$272.50
JWD Bill	06/30/202	23	FF	0.30	0.30	1,295.00		388.50
06/30/2023	JWD	FF	Attend schedules updat	e call		0.30	1295.00	\$388.50
BLW Bill	06/30/202	23	FF	1.90	1.90	895.00		1,700.50
06/30/2023	BLW	FF	Research and correspon	nd re: MOR N	lotes.	1.90	895.00	\$1,700.50
						88.40		\$74,060.50
Financii	ng [B230]						
HCK Bill	06/02/202	23	FN	0.20	0.20	1,550.00		310.00
06/02/2023	НСК	FN	Memos to / from J. Dul and DIP lender objection		amended budget	0.20	1550.00	\$310.00

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 138 Prebill#303335 July 18, 2023

						<u>Hours</u>	Rate	<u>Amount</u>
JNP Bill	06/02/202	23	FN	0.10	0.10	1,595.00		159.50
06/02/2023	JNP	FN	Review of email from of budget; Conference regarding same.			0.10	1595.00	\$159.50
JNP Bill	06/02/202	23	FN	0.10	0.10	1,595.00		159.50
06/02/2023	JNP	FN	Conference with M. F Elrod regarding disap			0.10	1595.00	\$159.50
JWD Bill	06/02/202	23	FN	0.20	0.20	1,295.00		259.00
06/02/2023	JWD	FN	Review budget object order, emails with tea		l review DIP	0.20	1295.00	\$259.00
JWD Bill	06/02/202	23	FN	0.20	0.20	1,295.00		259.00
06/02/2023	JWD	FN	Review Elrod email r order re same and em			0.20	1295.00	\$259.00
MBL Bill	06/02/202	23	FN	0.20	0.20	1,445.00		289.00
06/02/2023	MBL	FN	Call with J. Pomerant order and emails re sa		sues; review DIP	0.20	1445.00	\$289.00
JWD Bill	06/05/202	23	FN	0.60	0.60	1,295.00		777.00
06/05/2023	JWD	FN	Attend weekly lender	update call		0.60	1295.00	\$777.00
JWD Bill	06/05/202	23	FN	0.30	0.30	1,295.00		388.50
06/05/2023	JWD	FN	Review Committee's period and email to te			0.30	1295.00	\$388.50
JWD Bill	06/06/202	23	FN	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	FN	Review A&M bill and	d emails with	team re same	0.10	1295.00	\$129.50

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						<u>Hours</u>	<u>Rate</u>	Amount
HCK Bill	06/07/202	23	FN	0.20	0.20	1,550.00		310.00
06/07/2023	НСК	FN	Prepare for call with I	OIP lender and	l review /	0.20	1550.00	\$310.00
HCK Bill	06/07/202	23	FN	0.70	0.70	1,550.00		1,085.00
06/07/2023	HCK	FN	Conference call with J Pomerantz (with FTI / comparison.			0.70	1550.00	\$1,085.00
JWD Bill	06/08/202	23	FN	0.10	0.10	1,295.00		129.50
06/08/2023	JWD	FN	Review Greenberg inv handling same	voice and emai	ils with team re	0.10	1295.00	\$129.50
JWD Bill	06/08/202	23	FN	0.10	0.10	1,295.00		129.50
06/08/2023	JWD	FN	Review weekly report	ing		0.10	1295.00	\$129.50
JNP Bill	06/09/202	23	FN	0.10	0.10	1,595.00		159.50
06/09/2023	JNP	FN	Reviews weekly budge	et to actual.		0.10	1595.00	\$159.50
JWD Bill	06/12/202	23	FN	0.50	0.50	1,295.00		647.50
06/12/2023	JWD	FN	Attend weekly lender	update call		0.50	1295.00	\$647.50
MBL Bill	06/12/202	23	FN	0.30	0.30	1,445.00		433.50
06/12/2023	MBL	FN	Draft fourth borrowing agreement (0.2); email (0.1).			0.30	1445.00	\$433.50
HCK Bill	06/13/202	23	FN	0.30	0.30	1,550.00		465.00
06/13/2023	НСК	FN	Memos to / from J. Pore DIP loan NOD from		M. Litvak et al.	0.30	1550.00	\$465.00

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						<u>Hours</u>	Rate	Amount
JWD Bill	06/13/202	23	FN	0.20	0.20	1,295.00		259.00
06/13/2023	JWD	FN	Review notice from	lenders and M	Litvak summary	0.20	1295.00	\$259.00
MBL Bill	06/13/202	23	FN	0.50	0.50	1,445.00		722.50
06/13/2023	MBL	FN	Review and analyze docs, and email team		ılt, review loan	0.50	1445.00	\$722.50
HCK Bill	06/14/202	23	FN	0.10	0.10	1,550.00		155.00
06/14/2023	НСК	FN	Memos to / from J. I loan default / trigger		J. Elrod re DIP	0.10	1550.00	\$155.00
JNP Bill	06/14/202	23	FN	0.30	0.30	1,595.00		478.50
06/14/2023	JNP	FN	Emails to and from J default, unwillingnes			0.30	1595.00	\$478.50
MBL Bill	06/15/202	23	FN	0.20	0.20	1,445.00		289.00
06/15/2023	MBL	FN	Emails with FTI and	JNP re financi	ng issues.	0.20	1445.00	\$289.00
JNP Bill	06/16/202	23	FN	0.10	0.10	1,595.00		159.50
06/16/2023	JNP	FN	Email to J. Elrod requesion on financing		ation on lender	0.10	1595.00	\$159.50
JNP Bill	06/16/202	23	FN	0.20	0.20	1,595.00		319.00
06/16/2023	JNP	FN	Conference with P. S financing.	Singerman rega	rding status of	0.20	1595.00	\$319.00
JNP Bill	06/16/202	23	FN	0.20	0.20	1,595.00		319.00
06/16/2023	JNP	FN	Email to Berger Sing regarding status of fi		ng Spalding	0.20	1595.00	\$319.00
JNP Bill	06/17/202	23	FN	0.20	0.20	1,595.00		319.00
06/17/2023	JNP	FN	Emails to and from I	P. Singerman re	garding lender	0.20	1595.00	\$319.00

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						<u>Hours</u>	Rate	Amount
			rejection of additional f	inancing.		Hours	Kate	Amount
JNP Bill	06/17/202	3	FN	0.60	0.60	1,595.00		957.00
06/17/2023	JNP	FN	Conference with P. Sing regarding status of final		Wilson	0.60	1595.00	\$957.00
JNP Bill	06/18/202	3	FN	0.20	0.20	1,595.00		319.00
06/18/2023	JNP	FN	Email to J. Elrod regard alternatives.	ling lack of fin	ancing and	0.20	1595.00	\$319.00
HCK Bill	06/19/202	3	FN	0.30	0.30	1,550.00		465.00
06/19/2023	НСК	FN	Memos to / from J. Pon and review DIP lender			0.30	1550.00	\$465.00
JNP Bill	06/19/202	3	FN	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	FN	Conference with M. He call.	aly in advance	of lenders	0.10	1595.00	\$159.50
JNP Bill	06/19/202	3	FN	1.90	1.90	1,595.00		3,030.50
06/19/2023	JNP	FN	Meeting with Raymond Greenberg and Agent re			1.90	1595.00	\$3,030.50
JNP Bill	06/19/202	3	FN	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	FN	Conference with M. He with Agent and professi		hards after call	0.10	1595.00	\$159.50
JNP Bill	06/19/202	3	FN	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	FN	Conference with Stever Agent and professionals		ter call with	0.10	1595.00	\$159.50
JNP Bill	06/19/202	3	FN	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	FN	Conference with N. Lar financing.	nsing regarding	status of	0.10	1595.00	\$159.50
JNP	06/19/202	.3	FN	0.20	0.20	1,595.00		319.00

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						<u>Hours</u>	Rate	Amount
Bill								
06/19/2023	JNP	FN	Conference with P. and financing.	Singerman regar	ding lender call	0.20	1595.00	\$319.00
JNP Bill	06/19/202	23	FN	0.40	0.40	1,595.00		638.00
06/19/2023	JNP	FN	Conference with M status.	. Helt regarding	bank call and	0.40	1595.00	\$638.00
JNP Bill	06/19/202	23	FN	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	FN	Emails with T. Wils	son regarding fir	nancing status.	0.10	1595.00	\$159.50
JNP Bill	06/19/202	23	FN	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	FN	Emails regarding ca	all with lender gr	oup.	0.10	1595.00	\$159.50
JNP Bill	06/20/202	23	FN	0.20	0.20	1,595.00		319.00
06/20/2023	JNP	FN	Conference with M lenders and related		g call with	0.20	1595.00	\$319.00
JNP Bill	06/21/202	23	FN	0.30	0.30	1,595.00		478.50
06/21/2023	JNP	FN	Pre-call with Raymore preparation for Len		Л. Healy in	0.30	1595.00	\$478.50
JNP Bill	06/21/202	23	FN	2.10	2.10	1,595.00		3,349.50
06/21/2023	JNP	FN	Participate on Lend	er Group call.		2.10	1595.00	\$3,349.50
JNP Bill	06/21/202	23	FN	0.10	0.10	1,595.00		159.50
06/21/2023	JNP	FN	Conference with Gr Lenders.	regory V. Demo	after call with	0.10	1595.00	\$159.50
JNP Bill	06/22/202	23	FN	0.10	0.10	1,595.00		159.50
06/22/2023	JNP	FN	Conference with M financing.	. Healy regarding	g status of	0.10	1595.00	\$159.50
JNP	06/23/202	23	FN	0.30	0.30	1,595.00		478.50

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						<u>Hours</u>	Rate	Amount
Bill								
06/23/2023	JNP	FN	Conference with M. He regarding financing.	ealy and G. F	Richards	0.30	1595.00	\$478.50
JNP Bill	06/23/202	23	FN	0.20	0.20	1,595.00		319.00
06/23/2023	JNP	FN	Email to Bank advisor	s regarding fi	inancing.	0.20	1595.00	\$319.00
JNP Bill	06/23/202	23	FN	0.10	0.10	1,595.00		159.50
06/23/2023	JNP	FN	Conference with M. He regarding financing.	ealy regardin	g call with Agent	0.10	1595.00	\$159.50
JNP Bill	06/23/202	23	FN	0.30	0.30	1,595.00		478.50
06/23/2023	JNP	FN	Conference with M. He sale process.	elt regarding	financing and	0.30	1595.00	\$478.50
JNP Bill	06/25/202	23	FN	0.20	0.20	1,595.00		319.00
06/25/2023	JNP	FN	Conference with G. Ricregarding financing sta		I. Healy	0.20	1595.00	\$319.00
JNP Bill	06/25/202	23	FN	0.10	0.10	1,595.00		159.50
06/25/2023	JNP	FN	Review email re finance regarding same.	cing discussion	ons and emails	0.10	1595.00	\$159.50
JNP Bill	06/25/202	23	FN	0.30	0.30	1,595.00		478.50
06/25/2023	JNP	FN	Conference with M. He financing and sale effo		status of	0.30	1595.00	\$478.50
JNP Bill	06/26/202	23	FN	0.20	0.20	1,595.00		319.00
06/26/2023	JNP	FN	Email to Greenberg and financing.	d Alvarez reg	garding status of	0.20	1595.00	\$319.00
JNP Bill	06/26/202	23	FN	0.10	0.10	1,595.00		159.50
06/26/2023	JNP	FN	Conference with Jeffre plan for emergency sta			0.10	1595.00	\$159.50

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/26/202	23	FN	0.10	0.10	1,595.00		159.50
06/26/2023	JNP	FN	Conference with P. Si financing and Board		ording status of	0.10	1595.00	\$159.50
JNP Bill	06/26/202	23	FN	0.40	0.40	1,595.00		638.00
06/26/2023	JNP	FN	Conference with M H negotiations with Age		g status of	0.40	1595.00	\$638.00
JNP Bill	06/26/202	23	FN	0.10	0.10	1,595.00		159.50
06/26/2023	JNP	FN	Emails to and from M negotiations with Age		ding status of	0.10	1595.00	\$159.50
JNP Bill	06/26/202	23	FN	0.20	0.20	1,595.00		319.00
06/26/2023	JNP	FN	Conference with M. I regarding status of fir		Richards	0.20	1595.00	\$319.00
JNP Bill	06/26/202	23	FN	0.30	0.30	1,595.00		478.50
06/26/2023	JNP	FN	Communications with status.	n M. Healy re	garding financing	0.30	1595.00	\$478.50
JWD Bill	06/26/202	23	FN	0.50	0.50	1,295.00		647.50
06/26/2023	JWD	FN	Prep task list for lend	er review		0.50	1295.00	\$647.50
JNP Bill	06/27/202	23	FN	0.20	0.20	1,595.00		319.00
06/27/2023	JNP	FN	Conference with M. I financing (2x).	Healy regardin	ng status of	0.20	1595.00	\$319.00
JNP Bill	06/27/202	23	FN	0.10	0.10	1,595.00		159.50
06/27/2023	JNP	FN	Emails regarding scho	eduling status	conference.	0.10	1595.00	\$159.50
JNP Bill	06/27/202	23	FN	0.20	0.20	1,595.00		319.00
06/27/2023	JNP	FN	Emails to and from J.	Elrod regard	ing status of	0.20	1595.00	\$319.00

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			waiver agreement.			<u>Hours</u>	Rate	Amount
JNP Bill	06/27/202	23	FN	0.20	0.20	1,595.00		319.00
06/27/2023	JNP	FN	Review proposed waive	r agreement.		0.20	1595.00	\$319.00
JWD Bill	06/27/202	23	FN	0.30	0.30	1,295.00		388.50
06/27/2023	JWD	FN	Review emails re finance Wallen re setting status notice re same and furth	conference (.2); review	0.30	1295.00	\$388.50
JWD Bill	06/27/202	23	FN	0.10	0.10	1,295.00		129.50
06/27/2023	JWD	FN	Review lender comment with team re same	ts re financing	and emails	0.10	1295.00	\$129.50
MBL Bill	06/27/202	23	FN	0.50	0.50	1,445.00		722.50
06/27/2023	MBL	FN	Review and revise draft lenders; emails with tear	_	ment from	0.50	1445.00	\$722.50
BLW Bill	06/27/202	23	FN	0.20	0.20	895.00		179.00
06/27/2023	BLW	FN	Financing update with N	/Ir. Dulberg.		0.20	895.00	\$179.00
BLW Bill	06/27/202	.3	FN	0.40	0.40	895.00		358.00
06/27/2023	BLW	FN	Coordinate emergency s financing and review an same.			0.40	895.00	\$358.00
BLW Bill	06/27/202	23	FN	0.20	0.20	895.00		179.00
06/27/2023	BLW	FN	Correspond re: committ motion.	ee challenge e	xtension	0.20	895.00	\$179.00
HCK Bill	06/28/202	23	FN	0.30	0.30	1,550.00		465.00
06/28/2023	НСК	FN	Memos to/from M. Litv loan waiver/funding from		erantz re DIP	0.30	1550.00	\$465.00
JNP	06/28/202	.3	FN	0.70	0.70	1,595.00		1,116.50

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						<u>Hours</u>	Rate	Amount
Bill								
06/28/2023	JNP	FN	Review and revise regarding same.	waiver agreemen	nt and emails	0.70	1595.00	\$1,116.50
PJJ Bill	06/28/202	23	FN	0.80	0.80	545.00		436.00
06/28/2023	PJJ	FN	Prepare order appr	oving waiver und	der DIP.	0.80	545.00	\$436.00
BLW Bill	06/28/202	23	FN	0.10	0.10	895.00		89.50
06/28/2023	BLW	FN	Review update on	financing from N	Ar. Pomerantz.	0.10	895.00	\$89.50
BLW Bill	06/28/202	23	FN	1.10	1.10	895.00		984.50
06/28/2023	BLW	FN	Draft DIP Waiver	stipulation and a	greed order.	1.10	895.00	\$984.50
GVD Bill	06/29/202	23	FN	0.60	0.60	1,250.00		750.00
06/29/2023	GVD	FN	Attend status confe	erence re DIP fin	ancing.	0.60	1250.00	\$750.00
JNP Bill	06/29/202	23	FN	0.80	0.80	1,595.00		1,276.00
06/29/2023	JNP	FN	Prepare for status of Conference with Maregarding same.			0.80	1595.00	\$1,276.00
JNP Bill	06/29/202	23	FN	0.80	0.80	1,595.00		1,276.00
06/29/2023	JNP	FN	Participate in status	s conference rega	arding financing.	0.80	1595.00	\$1,276.00
JNP Bill	06/29/202	23	FN	0.10	0.10	1,595.00		159.50
06/29/2023	JNP	FN	Conference with M	I. Healy after fin	ancing hearing.	0.10	1595.00	\$159.50
JWD Bill	06/29/202	23	FN	0.70	0.70	1,295.00		906.50
06/29/2023	JWD	FN	Work on issues re of including multiple counsel to other ke	calls and emails		0.70	1295.00	\$906.50

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						<u>Hours</u>	<u>Rate</u>	Amount
JWD Bill	06/29/202	23	FN	0.10	0.10	1,295.00		129.50
06/29/2023	JWD	FN	Review final stip ver	sion re financi	ng	0.10	1295.00	\$129.50
MBL Bill	06/29/202	23	FN	0.20	0.20	1,445.00		289.00
06/29/2023	MBL	FN	Review final waiver counsel and client re		ails with lender	0.20	1445.00	\$289.00
BLW Bill	06/29/202	23	FN	1.40	1.40	895.00		1,253.00
06/29/2023	BLW	FN	Coordinate final app waiver and filing of		ation approving	1.40	895.00	\$1,253.00
BLW Bill	06/29/202	23	FN	0.70	0.70	895.00		626.50
06/29/2023	BLW	FN	Attend financing stat stipulation.	tus conference	re: waiver and	0.70	895.00	\$626.50
DLM Bill	06/29/202	23	FN	0.50	0.50	395.00		197.50
06/29/2023	DLM	FN	Review, finalize and	file Stipulation	n re waiver.	0.50	395.00	\$197.50
HCK Bill	06/30/202	23	FN	0.30	0.30	1,550.00		465.00
06/30/2023	HCK	FN	Memos to / from J. F LCs.	Pomerantz and	G. Demo re FH	0.30	1550.00	\$465.00
JNP Bill	06/30/202	23	FN	0.10	0.10	1,595.00		159.50
06/30/2023	JNP	FN	Review emails regard potentially expiring l		garding	0.10	1595.00	\$159.50
JWD Bill	06/30/202	23	FN	0.10	0.10	1,295.00		129.50
06/30/2023	JWD	FN	Review variance rep	ort and emails	re same	0.10	1295.00	\$129.50
MBL Bill	06/30/202	23	FN	0.10	0.10	1,445.00		144.50
06/30/2023	MBL	FN	Emails with team re	LC issues.		0.10	1445.00	\$144.50
						28.60		\$39,462.00

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General	Credito	ors Comr	n. [B150]					
JWD Bill	06/01/202	23	GC	0.30	0.30	1,295.00		388.50
06/01/2023	JWD	GC	Review and respond and emails with tear		o atty inquiries	0.30	1295.00	\$388.50
JNP Bill	06/07/202	23	GC	0.80	0.80	1,595.00		1,276.00
06/07/2023	JNP	GC	Participate on week Debtor professional			0.80	1595.00	\$1,276.00
JWD Bill	06/07/202	23	GC	0.70	0.70	1,295.00		906.50
06/07/2023	JWD	GC	Attend meeting with	n Committee pro	ofs	0.70	1295.00	\$906.50
SWG Bill	06/07/202	23	GC	0.80	0.80	895.00		716.00
06/07/2023	SWG	GC	Participate in weekl	y Committee ca	11	0.80	895.00	\$716.00
JWD Bill	06/09/202	23	GC	0.40	0.40	1,295.00		518.00
06/09/2023	JWD	GC	Call with Committe	e re update		0.40	1295.00	\$518.00
JWD Bill	06/09/202	23	GC	0.20	0.20	1,295.00		259.00
06/09/2023	JWD	GC	Emails re Committe	e request re bar	date	0.20	1295.00	\$259.00
SWG Bill	06/13/202	23	GC	0.30	0.30	895.00		268.50
06/13/2023	SWG	GC	Draft and send ema meeting	ils re: upcoming	Committee	0.30	895.00	\$268.50
SWG Bill	06/14/202	23	GC	1.20	1.20	895.00		1,074.00
06/14/2023	SWG	GC	Participate in Comm	nittee call.		1.20	895.00	\$1,074.00
GVD Bill	06/14/202	23	GC	1.20	1.20	1,250.00		1,500.00
06/14/2023	GVD	GC	Conference with Co			1.20	1250.00	\$1,500.00
GVD	06/14/202	23	GC	0.50	0.50	1,250.00		625.00

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						<u>Hours</u>	Rate	Amount
Bill						110000	1100	
06/14/2023	GVD	GC	Conference with Comwaterfall analysis and		ential revisions to	0.50	1250.00	\$625.00
GVD Bill	06/15/202	23	GC	0.50	0.50	1,250.00		625.00
06/15/2023	GVD	GC	Attend weekly call with Committee	ith Unsecured	Creditors	0.50	1250.00	\$625.00
GVD Bill	06/20/202	23	GC	0.30	0.30	1,250.00		375.00
06/20/2023	GVD	GC	Conference with S. G update	olden re UCC	environmental	0.30	1250.00	\$375.00
JWD Bill	06/27/202	23	GC	0.10	0.10	1,295.00		129.50
06/27/2023	JWD	GC	Coordinate Committe	e call		0.10	1295.00	\$129.50
JNP Bill	06/28/202	23	GC	0.60	0.60	1,595.00		957.00
06/28/2023	JNP	GC	Weekly call with Con FTI and Raymond Jan		sional advisors,	0.60	1595.00	\$957.00
						7.90		\$9,618.00
Insuran	ce Cove	rage						
IAWN Bill	06/01/202	23	IC	0.20	0.20	1,395.00		279.00
06/01/2023	IAWN	IC	Exchange emails with Jeffrey Dulberg re no		omerantz and	0.20	1395.00	\$279.00
IAWN Bill	06/01/202	23	IC	1.60	1.60	1,395.00		2,232.00
06/01/2023	IAWN	IC	Review and revise and client	d comment or	notice letter to	1.60	1395.00	\$2,232.00
IAWN Bill	06/01/202	23	IC	0.90	0.90	1,395.00		1,255.50
06/01/2023	IAWN	IC	Review follow-up em and comment re same		nts and counsel	0.90	1395.00	\$1,255.50
JWD	06/01/202	23	IC	0.30	0.30	1,295.00		388.50

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						<u>Hours</u>	Rate	Amount
Bill								
06/01/2023	JWD	IC	Work on report for ins Nasatir response	urer re taxes a	and review I	0.30	1295.00	\$388.50
JWD Bill	06/01/202	23	IC	0.10	0.10	1,295.00		129.50
06/01/2023	JWD	IC	Further review and rev	rise circumsta	nce report	0.10	1295.00	\$129.50
JWD Bill	06/01/202	23	IC	0.20	0.20	1,295.00		259.00
06/01/2023	JWD	IC	Emails re circumstance	e report		0.20	1295.00	\$259.00
IAWN Bill	06/02/202	23	IC	2.80	2.80	1,395.00		3,906.00
06/02/2023	IAWN	IC	Review notices to othe same and exchange en re same			2.80	1395.00	\$3,906.00
JWD Bill	06/02/202	23	IC	0.20	0.20	1,295.00		259.00
06/02/2023	JWD	IC	Review circumstance remails re same	notice for side	e a policy and	0.20	1295.00	\$259.00
IAWN Bill	06/06/202	23	IC	0.10	0.10	1,395.00		139.50
06/06/2023	IAWN	IC	Exchanged emails with information.	n client and J.	Dulberg re	0.10	1395.00	\$139.50
IAWN Bill	06/06/202	23	IC	0.20	0.20	1,395.00		279.00
06/06/2023	IAWN	IC	Exchange emails with	broker re nee	ded information	0.20	1395.00	\$279.00
JWD Bill	06/06/202	23	IC	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	IC	Review email from M notice of circumstance		ollow up on	0.10	1295.00	\$129.50
JWD Bill	06/06/202	23	IC	0.20	0.20	1,295.00		259.00
06/06/2023	JWD	IC	Review issues re D&C Flaharty and I Nasatir		d emails with M	0.20	1295.00	\$259.00

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					<u>Hours</u>	Rate	Amount
IAWN Bill	06/09/2023	IC	0.10	0.10	1,395.00		139.50
06/09/2023	IAWN IC	Exchange emails with Jainformation	Dulberg re cl	lient	0.10	1395.00	\$139.50
IAWN Bill	06/09/2023	IC	0.10	0.10	1,395.00		139.50
06/09/2023	IAWN IC	Email broker re client in	nformation		0.10	1395.00	\$139.50
JWD Bill	06/09/2023	IC	0.10	0.10	1,295.00		129.50
06/09/2023	JWD IC	Review M Flaharty ema	il re insurance	e circumstance	0.10	1295.00	\$129.50
JWD Bill	06/09/2023	IC	0.10	0.10	1,295.00		129.50
06/09/2023	JWD IC	Email to I Nasatir re up	date		0.10	1295.00	\$129.50
IAWN Bill	06/11/2023	IC	0.10	0.10	1,395.00		139.50
06/11/2023	IAWN IC	Exchange emails with Joinformation	effrey Dulberg	g re	0.10	1395.00	\$139.50
IAWN Bill	06/11/2023	IC	0.10	0.10	1,395.00		139.50
06/11/2023	IAWN IC	Exchange emails with c	lient re client	information	0.10	1395.00	\$139.50
IAWN Bill	06/11/2023	IC	0.30	0.30	1,395.00		418.50
06/11/2023	IAWN IC	Review file re client res	ponses		0.30	1395.00	\$418.50
JWD Bill	06/11/2023	IC	0.20	0.20	1,295.00		259.00
06/11/2023	JWD IC	Emails re D&O Tail wit and respond to same	h N Lansing a	nd I Nasatir	0.20	1295.00	\$259.00
JWD Bill	06/12/2023	IC	0.30	0.30	1,295.00		388.50
06/12/2023	JWD IC	Work on issues re finalz	tiing tail cover	rage	0.30	1295.00	\$388.50
JWD Bill	06/17/2023	IC	0.30	0.30	1,295.00		388.50

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						<u>Hours</u>	Rate	Amount
06/17/2023	JWD	IC	Emails re D&O tai	l closing		0.30	1295.00	\$388.50
JWD Bill	06/18/202	3	IC	1.00	1.00	1,295.00		1,295.00
06/18/2023	JWD	IC	Work on issues re	closing tail & run	off coverage	1.00	1295.00	\$1,295.00
JWD Bill	06/19/202	3	IC	0.20	0.20	1,295.00		259.00
06/19/2023	JWD	IC	Emails re tail cover	rage with team		0.20	1295.00	\$259.00
JNP Bill	06/20/202	3	IC	0.10	0.10	1,595.00		159.50
06/20/2023	JNP	IC	Emails regarding D	2 &O insurance.		0.10	1595.00	\$159.50
BLW Bill	06/26/202	3	IC	0.40	0.40	895.00		358.00
06/26/2023	BLW	IC	Correspond with M	Ir. Kevane re: ins	urance policies.	0.40	895.00	\$358.00
IAWN Bill	06/29/202	3	IC	0.20	0.20	1,395.00		279.00
06/29/2023	IAWN	IC	Exchange emails wand Jeffrey Dulber			0.20	1395.00	\$279.00
						10.50		\$14,137.50
Litigatio	on (Non-l	Bankrup	otcy)					
JWD Bill	06/07/202	3	LN	0.10	0.10	1,295.00		129.50
06/07/2023	JWD	LN	Emails with G Den	no re Parker matt	ers	0.10	1295.00	\$129.50
BLW Bill	06/07/202	3	LN	0.70	0.70	895.00		626.50
06/07/2023	BLW	LN	Begin revising draf	t removal extens	ion motion.	0.70	895.00	\$626.50
PJJ Bill	06/08/202	3	LN	1.50	1.50	545.00		817.50
06/08/2023	PJJ	LN	Run updated litigat	ion searches.		1.50	545.00	\$817.50

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						<u>Hours</u>	Rate	Amount
JWD Bill	06/08/202	.3	LN	0.10	0.10	1,295.00		129.50
06/08/2023	JWD	LN	Emails with W Brock	re WC covera	ige dispute	0.10	1295.00	\$129.50
JWD Bill	06/08/202	23	LN	0.20	0.20	1,295.00		259.00
06/08/2023	JWD	LN	Call with Walt Brock	re coverage li	tigation	0.20	1295.00	\$259.00
BLW Bill	06/12/202	23	LN	0.90	0.90	895.00		805.50
06/12/2023	BLW	LN	Revise removal extens	sion motion.		0.90	895.00	\$805.50
JWD Bill	06/13/202	23	LN	0.10	0.10	1,295.00		129.50
06/13/2023	JWD	LN	Review N Lansing em counsel retention and			0.10	1295.00	\$129.50
BLW Bill	06/13/202	23	LN	0.20	0.20	895.00		179.00
06/13/2023	BLW	LN	Finalize and coordina motion.	te filing of ren	noval extension	0.20	895.00	\$179.00
JWD Bill	06/19/202	23	LN	0.30	0.30	1,295.00		388.50
06/19/2023	JWD	LN	Emails re personal inj	ury matter and	d WC issues	0.30	1295.00	\$388.50
PJJ Bill	06/20/202	.3	LN	0.20	0.20	545.00		109.00
06/20/2023	PJJ	LN	Draft stay violation le	tter re Browde	er.	0.20	545.00	\$109.00
						4.30	-	\$3,573.50
Meeting	of Cred	itors [B1	50]					
JNP Bill	06/21/202	23	MC	0.30	0.30	1,595.00		478.50
06/21/2023	JNP	MC	Preparation call with	FTI and PSZJ	for 341 meeting.	0.30	1595.00	\$478.50
BLW Bill	06/21/202	23	MC	0.40	0.40	895.00		358.00
06/21/2023	BLW	MC	Attend 341(a) prepara	ntions meeting		0.40	895.00	\$358.00

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						<u>Hours</u>	Rate	Amount
GVD Bill	06/21/202	23	MC	0.50	0.50	1,250.00		625.00
06/21/2023	GVD	MC	Prepare M. Healy for 34	1 meeting		0.50	1250.00	\$625.00
GVD Bill	06/22/202	23	MC	0.70	0.70	1,250.00		875.00
06/22/2023	GVD	MC	Attend 341 meeting			0.70	1250.00	\$875.00
JNP Bill	06/22/202	23	MC	0.70	0.70	1,595.00		1,116.50
06/22/2023	JNP	MC	Participation in 341 mee	eting.		0.70	1595.00	\$1,116.50
BLW Bill	06/22/202	23	MC	0.70	0.70	895.00		626.50
06/22/2023	BLW	MC	Attend 341(a).			0.70	895.00	\$626.50
						3.30		\$4,079.50
Operation	ons [B21	0]						
HCK Bill	06/01/202	23	OP	0.70	0.70	1,550.00		1,085.00
06/01/2023	HCK	OP	Various follow-up re Oa further informational do			0.70	1550.00	\$1,085.00
HCK Bill	06/01/202	23	OP	0.40	0.40	1,550.00		620.00
06/01/2023	HCK	OP	Memos to / from L. Ciot compliance and database		mental	0.40	1550.00	\$620.00
HCK Bill	06/01/202	23	OP	1.30	1.30	1,550.00		2,015.00
06/01/2023	HCK	OP	Review / edit Blue Owl reports and circulate to 3			1.30	1550.00	\$2,015.00
HCK Bill	06/01/202	23	OP	0.30	0.30	1,550.00		465.00
06/01/2023	HCK	OP	Memos to / from G. Der	no and C. Sin	nonsen re	0.30	1550.00	\$465.00

Oklahoma UST analysis.

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						<u>Hours</u>	Rate	Amount
HCK Bill	06/01/202	23	OP	1.10	1.10	1,550.00		1,705.00
06/01/2023	НСК	OP	Review / analyze num ownership forms / reg requirements.			1.10	1550.00	\$1,705.00
JWD Bill	06/01/202	23	OP	0.10	0.10	1,295.00		129.50
06/01/2023	JWD	OP	Review A Spirito ema	ail re operation	n issue	0.10	1295.00	\$129.50
SWG Bill	06/01/202	23	OP	1.30	1.30	895.00		1,163.50
06/01/2023	SWG	OP	Call with L. Ciotoli re environmental matter		and	1.30	895.00	\$1,163.50
GVD Bill	06/01/202	23	OP	1.40	1.40	1,250.00		1,750.00
06/01/2023	GVD	OP	Conference with PSZ historic environmenta			1.40	1250.00	\$1,750.00
GVD Bill	06/01/202	23	OP	0.30	0.30	1,250.00		375.00
06/01/2023	GVD	OP	Conference with S. G and next steps	olden re envir	conmental issues	0.30	1250.00	\$375.00
BLW Bill	06/01/202	23	OP	0.90	0.90	895.00		805.50
06/01/2023	BLW	OP	Address Utility notice	e/disconnectio	n issues.	0.90	895.00	\$805.50
BLW Bill	06/01/202	23	OP	0.50	0.50	895.00		447.50
06/01/2023	BLW	OP	Numerous correspond	lences re: CV	issues.	0.50	895.00	\$447.50
HCK Bill	06/02/202	23	OP	0.30	0.30	1,550.00		465.00
06/02/2023	НСК	OP	Further review files reCOO forms.	e Oak Street N	NOVs and UST	0.30	1550.00	\$465.00
SWG Bill	06/02/202	23	OP	0.40	0.40	895.00		358.00
06/02/2023	SWG	OP	Call with ExxonMobi	l re: operation	nal matters	0.40	895.00	\$358.00

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						<u>Hours</u>	Rate	Amount
GVD Bill	06/02/202	23	OP	0.50	0.50	1,250.00		625.00
06/02/2023	GVD	OP	Attend daily conferer and S. Golden re ope			0.50	1250.00	\$625.00
BLW Bill	06/02/202	23	OP	0.90	0.90	895.00		805.50
06/02/2023	BLW	OP	Correspondences re:	Duke and othe	er utility issues.	0.90	895.00	\$805.50
HCK Bill	06/03/202	23	OP	0.10	0.10	1,550.00		155.00
06/03/2023	НСК	OP	Memos to / from G. I environmental update		Oak Street	0.10	1550.00	\$155.00
MSP Bill	06/03/202	23	OP	2.50	2.50	1,295.00		3,237.50
06/03/2023	MSP	OP	Work on operating en	ntities memora	ndum.	2.50	1295.00	\$3,237.50
MSP Bill	06/05/202	23	OP	0.20	0.20	1,295.00		259.00
06/05/2023	MSP	OP	Meeting with S. Goldissues.	len regarding r	real estate entity	0.20	1295.00	\$259.00
MSP Bill	06/05/202	23	OP	2.30	2.30	1,295.00		2,978.50
06/05/2023	MSP	OP	Revise memorandum issues (2.20); email e regarding same (.10).	exchange with		2.30	1295.00	\$2,978.50
SWG Bill	06/05/202	23	OP	0.50	0.50	895.00		447.50
06/05/2023	SWG	OP	Participate in enviror call.	nmental/compl	iance check in	0.50	895.00	\$447.50
SWG Bill	06/05/202	23	OP	0.20	0.20	895.00		179.00
06/05/2023	SWG	OP	Call with M. Pagay reaffiliate matters.	e: FTI location	n matrix and	0.20	895.00	\$179.00

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						<u>Hours</u>	Rate	<u>Amount</u>
GVD Bill	06/05/202	23	OP	0.20	0.20	1,250.00		250.00
06/05/2023	GVD	OP	Conference with MEX litigation amounts	Controller re	disputed	0.20	1250.00	\$250.00
BLW Bill	06/05/202	23	OP	0.20	0.20	895.00		179.00
06/05/2023	BLW	OP	correspond re: vendor	inquiry.		0.20	895.00	\$179.00
BLW Bill	06/05/202	23	OP	0.20	0.20	895.00		179.00
06/05/2023	BLW	OP	Correspond re: Duke	service/accour	nt issues.	0.20	895.00	\$179.00
SWG Bill	06/06/202	23	OP	1.00	1.00	895.00		895.00
06/06/2023	SWG	OP	Participate in call re: of tracking workstreams.		and compliance	1.00	895.00	\$895.00
GVD Bill	06/06/202	23	OP	1.10	1.10	1,250.00		1,375.00
06/06/2023	GVD	OP	Conference with FTI v			1.10	1250.00	\$1,375.00
GVD Bill	06/06/202	23	OP	1.30	1.30	1,250.00		1,625.00
06/06/2023	GVD	OP	Prepare for all hands all hands environment		call (0.3); attend	1.30	1250.00	\$1,625.00
GVD Bill	06/06/202	23	OP	0.50	0.50	1,250.00		625.00
06/06/2023	GVD	OP	Conference with MEX and next steps.	K professionals	s re open issues	0.50	1250.00	\$625.00
GVD Bill	06/06/202	23	OP	0.20	0.20	1,250.00		250.00
06/06/2023	GVD	OP	Conference with S. Go environmental analysis			0.20	1250.00	\$250.00
BLW Bill	06/06/202	23	OP	0.10	0.10	895.00		89.50
06/06/2023	BLW	OP	Correspond re: post-p	etition paymer	nts Ada Coke.	0.10	895.00	\$89.50

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						<u>Hours</u>	Rate	<u>Amount</u>
BLW Bill	06/06/202	23	OP	0.10	0.10	895.00		89.50
06/06/2023	BLW	OP	Correspond re: duke is	sues.		0.10	895.00	\$89.50
BLW Bill	06/06/202	23	OP	0.10	0.10	895.00		89.50
06/06/2023	BLW	OP	Review vendor comme correspond re: same.	ents re: CV a	agreement and	0.10	895.00	\$89.50
PJJ Bill	06/07/202	23	OP	2.00	2.00	545.00		1,090.00
06/07/2023	PJJ	OP	Attend call with Stever Express and FTI regard		*	2.00	545.00	\$1,090.00
JWD Bill	06/07/202	23	OP	0.10	0.10	1,295.00		129.50
06/07/2023	JWD	OP	Review demand from I	MVI and em	ails re same	0.10	1295.00	\$129.50
GVD Bill	06/07/202	23	OP	0.10	0.10	1,250.00		125.00
06/07/2023	GVD	OP	Correspondence re pot information for bidders		onmental	0.10	1250.00	\$125.00
GVD Bill	06/07/202	23	OP	0.50	0.50	1,250.00		625.00
06/07/2023	GVD	OP	Conference with Raym Golden re open issues			0.50	1250.00	\$625.00
GVD Bill	06/07/202	23	OP	0.50	0.50	1,250.00		625.00
06/07/2023	GVD	OP	Conference with FTI a environmental/complia			0.50	1250.00	\$625.00
BLW Bill	06/07/202	23	OP	0.10	0.10	895.00		89.50
06/07/2023	BLW	OP	Correspond re: critical	vendor agre	eement.	0.10	895.00	\$89.50
BLW Bill	06/07/202	23	OP	0.20	0.20	895.00		179.00
06/07/2023	BLW	OP	Correspond re: post-pe	etition utility	issues.	0.20	895.00	\$179.00
JWD	06/08/202	2.3	OP	0.20	0.20	1,295.00		259.00

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D'II						<u>Hours</u>	Rate	Amount
Bill								
06/08/2023	JWD	OP	Respond to emails re equipment lessor	e adequate prot	ection request re	0.20	1295.00	\$259.00
SWG Bill	06/08/202	23	OP	1.00	1.00	895.00		895.00
06/08/2023	SWG	OP	Call with environme	ntal counsel re:	case status	1.00	895.00	\$895.00
BLW Bill	06/08/202	23	OP	0.10	0.10	895.00		89.50
06/08/2023	BLW	OP	Correspond re: Duke	e account issues	S.	0.10	895.00	\$89.50
JWD Bill	06/09/202	23	OP	0.10	0.10	1,295.00		129.50
06/09/2023	JWD	OP	Emails re bond purc	hases		0.10	1295.00	\$129.50
GVD Bill	06/09/202	23	OP	0.50	0.50	1,250.00		625.00
06/09/2023	GVD	OP	Conference with S. G. James re open items		nd Raymond	0.50	1250.00	\$625.00
BLW Bill	06/09/202	23	OP	0.20	0.20	895.00		179.00
06/09/2023	BLW	OP	Revise CV agreemer re: same.	nt and correspo	nd with vendor	0.20	895.00	\$179.00
PJJ Bill	06/09/202	23	OP	0.20	0.20	545.00		109.00
06/09/2023	PJJ	OP	Prepare for and file	Atlas Oil Stipul	ation.	0.20	545.00	\$109.00
SWG Bill	06/12/202	23	OP	0.20	0.20	895.00		179.00
06/12/2023	SWG	OP	Participate in call re- workstreams	environmental	and compliance	0.20	895.00	\$179.00
GVD Bill	06/12/202	23	OP	0.40	0.40	1,250.00		500.00
06/12/2023	GVD	OP	Conference with FTI non-Oak Street envir			0.40	1250.00	\$500.00

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						<u>Hours</u>	<u>Rate</u>	Amount
GVD Bill	06/12/202	23	OP	0.40	0.40	1,250.00		500.00
06/12/2023	GVD	OP	Conference with S. Go James re open issues a			0.40	1250.00	\$500.00
GVD Bill	06/12/202	23	OP	0.90	0.90	1,250.00		1,125.00
06/12/2023	GVD	OP	Conference with J. Du transition of work flow working groups re trans	ws (0.6); corre	spondence with	0.90	1250.00	\$1,125.00
HCK Bill	06/13/202	23	OP	1.00	1.00	1,550.00		1,550.00
06/13/2023	НСК	OP	All-hands conference (environmental counse			1.00	1550.00	\$1,550.00
HCK Bill	06/13/202	23	OP	0.20	0.20	1,550.00		310.00
06/13/2023	НСК	OP	Memos to / from G. Danalysis with Akerman		OK UST COO	0.20	1550.00	\$310.00
HCK Bill	06/13/202	23	OP	0.20	0.20	1,550.00		310.00
06/13/2023	НСК	OP	Further memos to / fro certain Oak Street vio			0.20	1550.00	\$310.00
HCK Bill	06/13/202	23	OP	0.70	0.70	1,550.00		1,085.00
06/13/2023	НСК	OP	All-hands call with Al Demo re OK COO pro		L. Ciotoli and G.	0.70	1550.00	\$1,085.00
HCK Bill	06/13/202	23	OP	0.30	0.30	1,550.00		465.00
06/13/2023	НСК	OP	Follow-up call with G Lansing re UST chang			0.30	1550.00	\$465.00
HCK Bill	06/13/202	23	OP	0.10	0.10	1,550.00		155.00
06/13/2023	HCK	OP	Memos to / from S. G (Jubilee).	olden et al. re	Arkansas dealer	0.10	1550.00	\$155.00
SWG	06/13/202	23	OP	1.00	1.00	895.00		895.00

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		Hours Rate	e Amount
Bill			
06/13/2023 SWG OP	Call with special environmental/compliance counse	1.00 895.00	\$895.00
GVD 06/13/2023 Bill	OP 1.00 1.00	1,250.00	1,250.00
06/13/2023 GVD OP	Conference with PSZJ/Akerman/MVI re general environmental compliance issues	1.00 1250.00	\$1,250.00
GVD 06/13/2023 Bill	OP 2.10 2.10	1,250.00	2,625.00
06/13/2023 GVD OP	Conference with FTI/MVI re status of Oak Street analysis (0.5); review and revise Oak Street Tracker and circulate same (0.6); conference with MVI/Akerman re status of OK UST re-registrations		\$2,625.00
GVD 06/13/2023 Bill	OP 0.60 0.60	1,250.00	750.00
06/13/2023 GVD OP	Conference with FTI/MVI re status of review of non-Oak Street environmental issues and potential disclosures to purchasers	0.60 1250.00	\$750.00
HCK 06/14/2023 Bill	OP 0.10 0.10	1,550.00	155.00
06/14/2023 HCK OP	Memos to / from J. Gabel and S. Golden re Jubilee dealer locations.	0.10 1550.00	\$155.00
HCK 06/14/2023 Bill	OP 0.50 0.50	1,550.00	775.00
06/14/2023 HCK OP	Conference call with N. Lansing and follow-up with G. Demo re OK COOs for USTs.	0.50 1550.00	\$775.00
HCK 06/14/2023 Bill	OP 0.30 0.30	1,550.00	465.00
06/14/2023 HCK OP	Various follow-up with R. Neely re certain environmental matters.	0.30 1550.00	\$465.00
BLW 06/14/2023 Bill	OP 0.20 0.20	895.00	179.00
06/14/2023 BLW OP	Correspond re: status of DIP Account designations with FTI.	0.20 895.00	\$179.00

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						<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
BLW Bill	06/14/202	23	OP	0.10	0.10	895.00		89.50
06/14/2023	BLW	OP	Correspond re: utility	disconnection	n threat.	0.10	895.00	\$89.50
HCK Bill	06/15/202	23	OP	0.10	0.10	1,550.00		155.00
06/15/2023	НСК	OP	Memos to / from A. S additional Oak Street		Demo re	0.10	1550.00	\$155.00
HCK Bill	06/15/202	23	OP	0.20	0.20	1,550.00		310.00
06/15/2023	НСК	OP	Follow-up with R. Ne process.	eely and G. De	emo re OK COO	0.20	1550.00	\$310.00
HCK Bill	06/15/202	23	OP	1.20	1.20	1,550.00		1,860.00
06/15/2023	НСК	OP	All-hands call with A			1.20	1550.00	\$1,860.00
HCK Bill	06/15/202	23	OP	0.10	0.10	1,550.00		155.00
06/15/2023	НСК	OP	Memos to / from S. G post-petition agreeme		Kabir re	0.10	1550.00	\$155.00
HCK Bill	06/15/202	23	OP	0.30	0.30	1,550.00		465.00
06/15/2023	НСК	OP	Follow-up call with F environmental tasks /		and S. Golden re	0.30	1550.00	\$465.00
HCK Bill	06/15/202	23	OP	0.20	0.20	1,550.00		310.00
06/15/2023	НСК	OP	Memos to / from G. I projects / background		Akerman	0.20	1550.00	\$310.00
HCK Bill	06/15/202	23	OP	0.20	0.20	1,550.00		310.00
06/15/2023	НСК	OP	Memos to / from R. N issues.	leely re variou	as environmental	0.20	1550.00	\$310.00

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						<u>Hours</u>	Rate	Amount
SWG Bill	06/15/202	23	OP	1.20	1.20	895.00		1,074.00
06/15/2023	SWG	OP	Participate in call with counsel.	special envi	ronmental	1.20	895.00	\$1,074.00
GVD Bill	06/15/202	23	OP	1.10	1.10	1,250.00		1,375.00
06/15/2023	GVD	OP	Conference with Akern environmental items at re same			1.10	1250.00	\$1,375.00
BLW Bill	06/15/202	23	OP	0.10	0.10	895.00		89.50
06/15/2023	BLW	OP	Correspond re: outstar	nding utility p	ayment.	0.10	895.00	\$89.50
HCK Bill	06/16/202	23	OP	0.30	0.30	1,550.00		465.00
06/16/2023	НСК	OP	Memos to / from Aker forms.	man team re	OK UST COO	0.30	1550.00	\$465.00
HCK Bill	06/16/202	23	OP	0.20	0.20	1,550.00		310.00
06/16/2023	НСК	OP	Memos to / from N. La and UST title and revi			0.20	1550.00	\$310.00
GVD Bill	06/16/202	23	OP	0.30	0.30	1,250.00		375.00
06/16/2023	GVD	OP	Conference with R. No state regulators and co group re same			0.30	1250.00	\$375.00
HCK Bill	06/17/202	23	OP	0.30	0.30	1,550.00		465.00
06/17/2023	НСК	OP	Review various emails follow-up with L. Ciot		for USTs and	0.30	1550.00	\$465.00
HCK Bill	06/17/202	23	OP	0.10	0.10	1,550.00		155.00
06/17/2023	НСК	OP	Review various memo requests.	s re bidder di	ue diligence	0.10	1550.00	\$155.00
JNP	06/17/202	23	OP	0.10	0.10	1,595.00		159.50

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						<u>Hours</u>	Rate	Amount
Bill								
06/17/2023	JNP	OP	Email to and from Grego environmental issues and		egarding	0.10	1595.00	\$159.50
MSP Bill	06/17/202	23	OP	3.80	3.80	1,295.00		4,921.00
06/17/2023	MSP	OP	Work on operating entity exchange with S. Golden (.20).			3.80	1295.00	\$4,921.00
GVD Bill	06/17/202	23	OP	0.20	0.20	1,250.00		250.00
06/17/2023	GVD	OP	Correspondence with PS Akerman issues	ZJ working g	roup re	0.20	1250.00	\$250.00
GVD Bill	06/18/202	23	OP	1.30	1.30	1,250.00		1,625.00
06/18/2023	GVD	OP	Pre-conference with ME potential conversion (0.3 potential conversion (1.0); board meet		1.30	1250.00	\$1,625.00
JNP Bill	06/19/202	23	OP	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	OP	Conference with Gregory environmental issues.	y V. Demo reg	garding	0.10	1595.00	\$159.50
GVD Bill	06/19/202	23	OP	0.40	0.40	1,250.00		500.00
06/19/2023	GVD	OP	Conference with MVI re Oklahoma regulators	conversations	s with	0.40	1250.00	\$500.00
GVD Bill	06/19/202	23	OP	0.50	0.50	1,250.00		625.00
06/19/2023	GVD	OP	Multiple conferences re Raymond James involve		e calls and	0.50	1250.00	\$625.00
HCK Bill	06/20/202	23	OP	0.40	0.40	1,550.00		620.00
06/20/2023	НСК	OP	Memos to / from C. Cher Oak Street NOVs and re- Surinak.			0.40	1550.00	\$620.00
PJJ	06/20/202	23	OP	0.20	0.20	545.00		109.00

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Bill						<u>Hours</u>	Rate	Amount
06/20/2023	PJJ	OP	Draft PSA termination	letter.		0.20	545.00	\$109.00
GVD Bill	06/20/202	23	OP	0.50	0.50	1,250.00		625.00
06/20/2023	GVD	OP	Conference with Rayn Golden re open issues			0.50	1250.00	\$625.00
BLW Bill	06/20/202	23	OP	0.30	0.30	895.00		268.50
06/20/2023	BLW	OP	Call with critical vender FTI re: same (.2).	or (.1) and co	orrespond with	0.30	895.00	\$268.50
HCK Bill	06/21/202	23	OP	0.70	0.70	1,550.00		1,085.00
06/21/2023	НСК	OP	Memos to / from S. Go review files.	olden re BFM	I inquiry and	0.70	1550.00	\$1,085.00
JWD Bill	06/21/202	23	OP	0.10	0.10	1,295.00		129.50
06/21/2023	JWD	OP	Emails re TIS status			0.10	1295.00	\$129.50
GVD Bill	06/21/202	23	OP	2.10	2.10	1,250.00		2,625.00
06/21/2023	GVD	OP	Conference with lende case status update	r group re po	tential draw and	2.10	1250.00	\$2,625.00
GVD Bill	06/21/202	23	OP	0.50	0.50	1,250.00		625.00
06/21/2023	GVD	OP	Conference with FTI r non-Oak Street environ			0.50	1250.00	\$625.00
BLW Bill	06/21/202	23	OP	0.50	0.50	895.00		447.50
06/21/2023	BLW	OP	Correspond with FTI re: same (.1).	re: CV (.4) an	d call with FTI	0.50	895.00	\$447.50
HCK Bill	06/22/202	23	OP	0.20	0.20	1,550.00		310.00
06/22/2023	НСК	OP	Memos to/ from A. Su additional Oak Street I		Demo re	0.20	1550.00	\$310.00

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						<u>Hours</u>	Rate	Amount
GVD Bill	06/22/202	23	OP	0.50	0.50	1,250.00		625.00
06/22/2023	GVD	OP	Conference with FTI and issues and next steps	l Raymond Ja	mes re open	0.50	1250.00	\$625.00
HCK Bill	06/23/202	23	OP	0.50	0.50	1,550.00		775.00
06/23/2023	НСК	OP	Memos to/from R. Neely sale and rejection order.	re AR Globa	l UST bills of	0.50	1550.00	\$775.00
MSP Bill	06/23/202	23	OP	3.30	3.30	1,295.00		4,273.50
06/23/2023	MSP	OP	Finalize draft memorand entities.	um regarding	operating	3.30	1295.00	\$4,273.50
HCK Bill	06/26/202	23	OP	0.10	0.10	1,550.00		155.00
06/26/2023	HCK	OP	Memos to/from G. Demo	o, et al. re fue	tax analysis.	0.10	1550.00	\$155.00
HCK Bill	06/26/202	23	OP	0.20	0.20	1,550.00		310.00
06/26/2023	НСК	OP	Memos to/from G. Demo Street NOVs.	and L. Cioto	li re Oak	0.20	1550.00	\$310.00
HCK Bill	06/26/202	23	OP	0.40	0.40	1,550.00		620.00
06/26/2023	НСК	OP	Memos to/from G. Demo			0.40	1550.00	\$620.00
HCK Bill	06/26/202	23	OP	0.80	0.80	1,550.00		1,240.00
06/26/2023	НСК	OP	Review insurance files rememos to/from B. Walle			0.80	1550.00	\$1,240.00
MSP Bill	06/26/202	23	OP	2.40	2.40	1,295.00		3,108.00
06/26/2023	MSP	OP	Revise memorandum reg (2.30); email exchange w regarding same (.10).			2.40	1295.00	\$3,108.00

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-								
						<u>Hours</u>	Rate	Amount
BLW Bill	06/26/202	23	OP	0.10	0.10	895.00		89.50
06/26/2023	BLW	OP	Correspond re: post-p	petition rent.		0.10	895.00	\$89.50
HCK Bill	06/27/202	23	OP	0.40	0.40	1,550.00		620.00
06/27/2023	HCK	OP	Various follow-up re COO submission.	environmenta	l notices and OK	0.40	1550.00	\$620.00
JWD Bill	06/27/202	23	OP	0.30	0.30	1,295.00		388.50
06/27/2023	JWD	OP	Review request from questions and emails with counsel for vend	with J Davis r		0.30	1295.00	\$388.50
JWD Bill	06/27/202	23	OP	0.10	0.10	1,295.00		129.50
06/27/2023	JWD	OP	Call with B Wallen re	e Loomis safe	issue	0.10	1295.00	\$129.50
JWD Bill	06/27/202	23	OP	0.30	0.30	1,295.00		388.50
06/27/2023	JWD	OP	Review operations is:	sues re D Turc	cot emails	0.30	1295.00	\$388.50
JWD Bill	06/27/202	23	OP	0.70	0.70	1,295.00		906.50
06/27/2023	JWD	OP	Draft Dutchess Termi emails with counsel r		cellation and	0.70	1295.00	\$906.50
JWD Bill	06/27/202	23	OP	0.60	0.60	1,295.00		777.00
06/27/2023	JWD	OP	Further draft of Dutch	hess cancellati	ion letter	0.60	1295.00	\$777.00
JWD Bill	06/27/202	23	OP	0.10	0.10	1,295.00		129.50
06/27/2023	JWD	OP	Review email re issue and email to B Walle		safe retrieval	0.10	1295.00	\$129.50
GVD Bill	06/27/202	23	OP	0.50	0.50	1,250.00		625.00
06/27/2023	GVD	OP	Conference with FTI issues and next steps.		I James re open	0.50	1250.00	\$625.00

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						<u>Hours</u>	Rate	<u>Amount</u>
GVD Bill	06/27/202	23	OP	0.70	0.70	1,250.00		875.00
06/27/2023	GVD	OP	Conference with FTI (non-Oak Street).	re open envir	onmental issues	0.70	1250.00	\$875.00
GVD Bill	06/27/202	23	OP	0.40	0.40	1,250.00		500.00
06/27/2023	GVD	OP	Multiple corresponder and next steps.	nce re MEX o	operating issues	0.40	1250.00	\$500.00
BLW Bill	06/27/202	23	OP	0.30	0.30	895.00		268.50
06/27/2023	BLW	OP	Respond to critical ve	ndor inquiry.		0.30	895.00	\$268.50
HCK Bill	06/28/202	23	OP	0.20	0.20	1,550.00		310.00
06/28/2023	НСК	OP	Memos to/from G. De environmental NOVs.		eely re certain	0.20	1550.00	\$310.00
JWD Bill	06/29/202	23	OP	0.10	0.10	1,295.00		129.50
06/29/2023	JWD	OP	Emails re Valero issue	es		0.10	1295.00	\$129.50
HCK Bill	06/30/202	23	OP	0.70	0.70	1,550.00		1,085.00
06/30/2023	HCK	OP	Memos to / from J. Po XOM / AR Global sup with Messrs. Healy / I	pply agreemen	nts and follow-up	0.70	1550.00	\$1,085.00
HCK Bill	06/30/202	23	OP	0.30	0.30	1,550.00		465.00
06/30/2023	НСК	OP	Further follow-up with AR Global request an			0.30	1550.00	\$465.00
HCK Bill	06/30/202	23	OP	0.20	0.20	1,550.00		310.00
06/30/2023	HCK	OP	Memos to / from J. Dr	ulberg re real	estate analysis.	0.20	1550.00	\$310.00
JNP Bill	06/30/202	23	OP	0.10	0.10	1,595.00		159.50
06/30/2023	JNP	OP	Conference with Greg	gory V. Demo	regarding	0.10	1595.00	\$159.50

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			Oklahoma environr	mental issues.		<u>Hours</u>	Rate	<u>Amount</u>
JNP Bill	06/30/202	3	OP	0.10	0.10	1,595.00		159.50
06/30/2023	JNP	OP	Conference with M environmental issue		g Oklahoma	0.10	1595.00	\$159.50
JWD Bill	06/30/202	3	OP	0.10	0.10	1,295.00		129.50
06/30/2023	JWD	OP	Call with XOM cou	ınsel re new agt		0.10	1295.00	\$129.50
JWD Bill	06/30/202	3	OP	0.20	0.20	1,295.00		259.00
06/30/2023	JWD	OP	Work on XOM issu	ies		0.20	1295.00	\$259.00
GVD Bill	06/30/202	3	OP	0.20	0.20	1,250.00		250.00
	GVD	OP	Review sheet re env			0.20	1250.00	\$250.00
06/30/2023			correspondence wit	h working group	re same			
06/30/2023			correspondence wit	h working group	re same	70.00		\$87,248.00
	Disclosuı	e Stmt.	•	h working group	re same	70.00		\$87,248.00
	Disclosur 06/06/202		•	h working group 0.10	0.10	70.00 1,550.00		\$87,248.00 155.00
Plan & l	06/06/202		[B320]	0.10	0.10		1550.00	
Plan & I	06/06/202	3 PD	[B320] PD Memos to / from J.	0.10	0.10	1,550.00	1550.00	155.00
Plan & 1 HCK Bill 06/06/2023	06/06/202 HCK 06/06/202	3 PD	[B320] PD Memos to / from J. term sheet.	0.10 Pomerantz re [Re	0.10 edacted] plan 0.60	1,550.00 0.10	1550.00 1550.00	155.00 \$155.00
Plan & l HCK Bill 06/06/2023 HCK Bill	06/06/202 HCK 06/06/202	PD 3	PD Memos to / from J. term sheet. PD	0.10 Pomerantz re [Re	0.10 edacted] plan 0.60	1,550.00 0.10 1,550.00		155.00 \$155.00 930.00
Plan & 1 HCK Bill 06/06/2023 HCK Bill 06/06/2023 HCK	HCK 06/06/202 HCK 06/06/202	PD 3	PD Memos to / from J. term sheet. PD Review [Redacted]	0.10 Pomerantz re [Root 0.60] plan term sheet for 0.20	0.10 edacted] plan 0.60 from [Redacted]. 0.20	1,550.00 0.10 1,550.00 0.60		155.00 \$155.00 930.00 \$930.00
Plan & 1 HCK Bill 06/06/2023 HCK Bill 06/06/2023 HCK Bill	HCK 06/06/202 HCK 06/06/202	PD 3 PD 3 PD	PD Memos to / from J. term sheet. PD Review [Redacted] PD	0.10 Pomerantz re [Root 0.60] plan term sheet for 0.20	0.10 edacted] plan 0.60 from [Redacted]. 0.20	1,550.00 0.10 1,550.00 0.60 1,550.00	1550.00	155.00 \$155.00 930.00 \$930.00 310.00
Plan & 1 HCK Bill 06/06/2023 HCK Bill 06/06/2023 HCK Bill 06/06/2023 HCK	HCK 06/06/202 HCK 06/06/202 HCK 06/06/202	PD 3 PD 3 PD	PD Memos to / from J. term sheet. PD Review [Redacted] PD Review A. Spirito of	0.10 Pomerantz re [Round on the content of the con	0.10 edacted] plan 0.60 from [Redacted]. 0.20 e plan scenario. 0.70 Pomerantz / J.	1,550.00 0.10 1,550.00 0.60 1,550.00 0.20	1550.00	155.00 \$155.00 930.00 \$930.00 310.00

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						<u>Hours</u>	Rate	Amount
Bill								
06/06/2023	НСК	PD	Further memos to / fro Pomerantz re [Redact		; and J.	0.20	1550.00	\$310.00
JWD Bill	06/06/202	23	PD	0.30	0.30	1,295.00		388.50
06/06/2023	JWD	PD	Research plan issue.			0.30	1295.00	\$388.50
HCK Bill	06/07/202	23	PD	0.20	0.20	1,550.00		310.00
06/07/2023	НСК	PD	Memos to / from J. Pocounsel re[Redacted]		l. and DIP lender	0.20	1550.00	\$310.00
HCK Bill	06/07/202	23	PD	0.10	0.10	1,550.00		155.00
06/07/2023	HCK	PD	Memos to / from J. M	aier re [Reda	cted] proposal.	0.10	1550.00	\$155.00
HCK Bill	06/08/202	23	PD	0.10	0.10	1,550.00		155.00
06/08/2023	НСК	PD	Various follow-up re [FH meeting.	[Redacted] pla	an proposal and	0.10	1550.00	\$155.00
HCK Bill	06/14/202	23	PD	0.30	0.30	1,550.00		465.00
06/14/2023	НСК	PD	Review FTI waterfall Spirito.	analysis and t	follow-up with A.	0.30	1550.00	\$465.00
HCK Bill	06/14/202	23	PD	0.20	0.20	1,550.00		310.00
06/14/2023	НСК	PD	Review potential bidd Street.	ler materials p	orepared for Oak	0.20	1550.00	\$310.00
HCK Bill	06/14/202	23	PD	0.50	0.50	1,550.00		775.00
06/14/2023	НСК	PD	Conference call with analysis (Committee a			0.50	1550.00	\$775.00
HCK Bill	06/16/202	23	PD	0.20	0.20	1,550.00		310.00
06/16/2023	НСК	PD	Memos to / from J. Pobidder escrow / proce			0.20	1550.00	\$310.00

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						<u>Hours</u>	Rate	Amount
HCK Bill	06/22/202	23	PD	0.20	0.20	1,550.00		310.00
06/22/2023	НСК	PD	Memos to / from J. Por Citibank.	merantz and	D. Barton re	0.20	1550.00	\$310.00
HCK Bill	06/23/202	23	PD	0.20	0.20	1,550.00		310.00
06/23/2023	НСК	PD	Memos to/from D. Bar agreement.	ton, et al. re	escrow	0.20	1550.00	\$310.00
JWD Bill	06/29/202	23	PD	0.10	0.10	1,295.00		129.50
06/29/2023	JWD	PD	Draft emails re issues f	for exclusivit	y motion	0.10	1295.00	\$129.50
						4.20		\$6,408.00
Retentio	n of Pro	f. [B160]						
HCK Bill	06/01/202	23	RP	0.20	0.20	1,550.00		310.00
06/01/2023	НСК	RP	Memos to / from group regulatory counsel.	re environm	nental /	0.20	1550.00	\$310.00
JWD Bill	06/01/202	23	RP	0.10	0.10	1,295.00		129.50
06/01/2023	JWD	RP	Call with B Wallen re of attorney's email re sam		and review	0.10	1295.00	\$129.50
JWD Bill	06/01/202	23	RP	0.10	0.10	1,295.00		129.50
06/01/2023	JWD	RP	Review LWPRH retent	tion order		0.10	1295.00	\$129.50
GVD Bill	06/01/202	23	RP	0.20	0.20	1,250.00		250.00
06/01/2023	GVD	RP	Conference with environment potential retentions	onmental con	npliance counsel	0.20	1250.00	\$250.00
BLW Bill	06/01/202	23	RP	0.10	0.10	895.00		89.50
06/01/2023	BLW	RP	Call with Mr. Dulberg	re: OCP's.		0.10	895.00	\$89.50
BLW	06/01/202	23	RP	0.10	0.10	895.00		89.50

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D'II						<u>Hours</u>	Rate	Amount
Bill								
06/01/2023	BLW	RP	Call with OCP re: reten	tion issues.		0.10	895.00	\$89.50
JNP Bill	06/01/202	23	RP	0.10	0.10	1,595.00		159.50
06/01/2023	JNP	RP	Review emails regardin	g HSR counse	el.	0.10	1595.00	\$159.50
PJJ Bill	06/02/202	23	RP	0.20	0.20	545.00		109.00
06/02/2023	PJJ	RP	Prepare for and file OC	P notice.		0.20	545.00	\$109.00
JWD Bill	06/02/202	23	RP	0.10	0.10	1,295.00		129.50
06/02/2023	JWD	RP	Emails with team re Ax	inn retention		0.10	1295.00	\$129.50
BLW Bill	06/02/202	23	RP	0.10	0.10	895.00		89.50
06/02/2023	BLW	RP	Correspond re: OCP ret	ention.		0.10	895.00	\$89.50
BLW Bill	06/02/202	23	RP	1.30	1.30	895.00		1,163.50
06/02/2023	BLW	RP	Review/revise AXINN draft.	retention appl	ication initial	1.30	895.00	\$1,163.50
JNP Bill	06/02/202	23	RP	0.10	0.10	1,595.00		159.50
06/02/2023	JNP	RP	Conference with M. He retention.	lt regarding R	aymond James	0.10	1595.00	\$159.50
GVD Bill	06/05/202	23	RP	0.20	0.20	1,250.00		250.00
06/05/2023	GVD	RP	Conference with B. Bry	an re conflict	check issues	0.20	1250.00	\$250.00
PJJ Bill	06/06/202	23	RP	0.80	0.80	545.00		436.00
06/06/2023	PJJ	RP	Email OCPs (.2) regard declarations.	ing deadline to	o file	0.80	545.00	\$436.00
JWD Bill	06/06/202	23	RP	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	RP	Review Parker Poe ema	il and handle	same	0.10	1295.00	\$129.50

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						<u>Hours</u>	Rate	<u>Amount</u>
JWD Bill	06/06/202	23	RP	0.10	0.10	1,295.00		129.50
06/06/2023	JWD	RP	Emails with B Walle	n re Axinn reto	ention	0.10	1295.00	\$129.50
BLW Bill	06/06/202	23	RP	1.00	1.00	895.00		895.00
06/06/2023	BLW	RP	Revise and circulate application.	draft Antitrust	counsel retention	1.00	895.00	\$895.00
PJJ Bill	06/07/202	23	RP	0.30	0.30	545.00		163.50
06/07/2023	PJJ	RP	Review/revise GT O	CP declaration	1.	0.30	545.00	\$163.50
PJJ Bill	06/07/202	23	RP	0.50	0.50	545.00		272.50
06/07/2023	PJJ	RP	Update OCP tracker.			0.50	545.00	\$272.50
PJJ Bill	06/07/202	23	RP	0.30	0.30	545.00		163.50
06/07/2023	PJJ	RP	Review/revise Leven	son OCP decl	aration.	0.30	545.00	\$163.50
PJJ Bill	06/07/202	23	RP	0.40	0.40	545.00		218.00
06/07/2023	PJJ	RP	Prepare for and file t	wo OCP decla	rations.	0.40	545.00	\$218.00
JWD Bill	06/07/202	23	RP	0.10	0.10	1,295.00		129.50
06/07/2023	JWD	RP	Review entered Com	mittee prof en	npl orders	0.10	1295.00	\$129.50
BLW Bill	06/07/202	23	RP	0.10	0.10	895.00		89.50
06/07/2023	BLW	RP	Correspond re: poten	tial environme	ental counsel.	0.10	895.00	\$89.50
BLW Bill	06/07/202	23	RP	0.20	0.20	895.00		179.00
06/07/2023	BLW	RP	Revise and circulate	Axinn applica	tion.	0.20	895.00	\$179.00
BLW Bill	06/07/202	23	RP	2.70	2.70	895.00		2,416.50
06/07/2023	BLW	RP	Numerous correspon	dences re:OCI	Pretention issues	2.70	895.00	\$2,416.50

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			and comment on dra	ft OCP declarat	ions.	<u>Hours</u>	Rate	<u>Amount</u>
JNP Bill	06/07/202	3	RP	0.20	0.20	1,595.00		319.00
06/07/2023	JNP	RP	Conference with Ake retention as environr		g potential	0.20	1595.00	\$319.00
PJJ Bill	06/08/202	3	RP	1.00	1.00	545.00		545.00
06/08/2023	РЈЈ	RP	Attend regulatory an Steven W. Golden a			1.00	545.00	\$545.00
JWD Bill	06/08/202	3	RP	0.10	0.10	1,295.00		129.50
06/08/2023	JWD	RP	Call with B Dassa re	retention issue	S	0.10	1295.00	\$129.50
JWD Bill	06/08/202	3	RP	0.20	0.20	1,295.00		259.00
06/08/2023	JWD	RP	Oversee roll out of C	OCP and decs		0.20	1295.00	\$259.00
BLW Bill	06/08/202	3	RP	1.40	1.40	895.00		1,253.00
06/08/2023	BLW	RP	Correspond re: OCP comment on draft de		s, and review and	1.40	895.00	\$1,253.00
PJJ Bill	06/09/202	3	RP	0.50	0.50	545.00		272.50
06/09/2023	PJJ	RP	Review/revise OCP	declarations.		0.50	545.00	\$272.50
PJJ Bill	06/09/202	3	RP	0.20	0.20	545.00		109.00
06/09/2023	РЈЈ	RP	Telephone conference regarding OCP declar		Allison Rovira's	0.20	545.00	\$109.00
PJJ Bill	06/09/202	3	RP	0.30	0.30	545.00		163.50
06/09/2023	PJJ	RP	Prepare for and file or circulate.	OCP declaration	ns (4) and	0.30	545.00	\$163.50
JWD Bill	06/09/202	3	RP	0.20	0.20	1,295.00		259.00
06/09/2023	JWD	RP	Emails re Axinn emp	oloyment app is	sues	0.20	1295.00	\$259.00

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						Hours	Rate	Amount
JWD Bill	06/09/202	23	RP	0.20	0.20	1,295.00		259.00
06/09/2023	JWD	RP	Oversee completion of	f OCP filings		0.20	1295.00	\$259.00
GVD Bill	06/09/202	23	RP	0.10	0.10	1,250.00		125.00
06/09/2023	GVD	RP	Conference with B. Wissues	allen re Johns	ston retention	0.10	1250.00	\$125.00
BLW Bill	06/09/202	23	RP	0.70	0.70	895.00		626.50
06/09/2023	BLW	RP	Correspond re; OCP redeclarations.	etention and c	comment on draft	0.70	895.00	\$626.50
BLW Bill	06/09/202	23	RP	0.60	0.60	895.00		537.00
06/09/2023	BLW	RP	Comment on and revis	se Axinn reter	ntion application.	0.60	895.00	\$537.00
BLW Bill	06/09/202	23	RP	0.10	0.10	895.00		89.50
06/09/2023	BLW	RP	Call with OCP re: rete	ention issues.		0.10	895.00	\$89.50
BLW Bill	06/09/202	23	RP	0.10	0.10	895.00		89.50
06/09/2023	BLW	RP	Call with Ms. Jeffries issues.	re: OCP reter	ntion status and	0.10	895.00	\$89.50
BLW Bill	06/10/202	23	RP	0.10	0.10	895.00		89.50
06/10/2023	BLW	RP	Correspond with OCP	re: retention	deadline.	0.10	895.00	\$89.50
PJJ Bill	06/12/202	23	RP	0.40	0.40	545.00		218.00
06/12/2023	РЈЈ	RP	Telephone conference regarding OCP declara (.2).			0.40	545.00	\$218.00
PJJ Bill	06/12/202	23	RP	0.40	0.40	545.00		218.00
06/12/2023	PJJ	RP	Prepare for and file O	CP declaratio	ns.	0.40	545.00	\$218.00
JWD	06/12/202	23	RP	0.20	0.20	1,295.00		259.00

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						<u>Hours</u>	Rate	Amount
Bill								
06/12/2023	JWD	RP	Oversee OCP status and same	l emails with E	Dassa re	0.20	1295.00	\$259.00
BLW Bill	06/12/202	23	RP	0.10	0.10	895.00		89.50
06/12/2023	BLW	RP	Finalize and coordinate application.	filing of Axim	retention	0.10	895.00	\$89.50
BLW Bill	06/12/202	23	RP	2.20	2.20	895.00		1,969.00
06/12/2023	BLW	RP	Review disnterestedness correspond re: OCP rete Jeffries re: same (.1); ar issues (.2).	ention (1.9); ca	ll with Ms.	2.20	895.00	\$1,969.00
JNP Bill	06/12/202	23	RP	0.10	0.10	1,595.00		159.50
06/12/2023	JNP	RP	Conference with M. He fees.	lt regarding Ra	ymond James	0.10	1595.00	\$159.50
JWD Bill	06/13/202	23	RP	0.20	0.20	1,295.00		259.00
06/13/2023	JWD	RP	Attend to issues re envir	ronmental cou	nsel retention	0.20	1295.00	\$259.00
BLW Bill	06/13/202	23	RP	0.70	0.70	895.00		626.50
06/13/2023	BLW	RP	Correspond with Debtor	rs and CRO re	OCP's.	0.70	895.00	\$626.50
BLW Bill	06/13/202	23	RP	0.60	0.60	895.00		537.00
06/13/2023	BLW	RP	Call with proposed envi			0.60	895.00	\$537.00
PJJ Bill	06/14/202	23	RP	0.20	0.20	545.00		109.00
06/14/2023	PJJ	RP	Prepare for and file Gab	ole Gotwals O	CP declaration.	0.20	545.00	\$109.00
BLW Bill	06/14/202	.3	RP	0.50	0.50	895.00		447.50
06/14/2023	BLW	RP	Correspond re: OCP ret comment on OCP Declar		iew and	0.50	895.00	\$447.50

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-						Полия	Data	A a
РЈЈ	06/15/202	23	RP	1.00	1.00	<u>Hours</u> 545.00	Rate	<u>Amount</u> 545.00
Bill	00/13/202		10	1.00	1.00	3 13.00		2 12.00
06/15/2023	PJJ	RP	Draft Akerman reten	tion application	n.	1.00	545.00	\$545.00
BLW	06/16/202	23	RP	0.10	0.10	895.00		89.50
Bill								
06/16/2023	BLW	RP	Call with environme process.	ntal special cou	insel re: retention	0.10	895.00	\$89.50
GVD Bill	06/18/202	23	RP	0.20	0.20	1,250.00		250.00
06/18/2023	GVD	RP	Review Akerman encorrespondence with			0.20	1250.00	\$250.00
GVD Bill	06/19/202	23	RP	1.30	1.30	1,250.00		1,625.00
06/19/2023	GVD	RP	Conference with Ake follow up items re sa		st and attend to	1.30	1250.00	\$1,625.00
JNP Bill	06/19/202	23	RP	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	RP	Email regarding Ray	mond James or	der.	0.10	1595.00	\$159.50
JNP Bill	06/19/202	23	RP	0.20	0.20	1,595.00		319.00
06/19/2023	JNP	RP	Conference with M. order.	Helt regarding	Raymond James	0.20	1595.00	\$319.00
JNP Bill	06/19/202	23	RP	0.10	0.10	1,595.00		159.50
06/19/2023	JNP	RP	Draft email regardin	g Raymond Jan	nes order.	0.10	1595.00	\$159.50
JNP Bill	06/20/202	23	RP	0.10	0.10	1,595.00		159.50
06/20/2023	JNP	RP	Email to and from J. environmental couns		ng retention of	0.10	1595.00	\$159.50
BLW Bill	06/21/202	23	RP	0.80	0.80	895.00		716.00
06/21/2023	BLW	RP	Research and corresp OCP diligence quest		ous committee	0.80	895.00	\$716.00

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						<u>Hours</u>	Rate	Amount
JNP Bill	06/21/202	23	RP	0.20	0.20	1,595.00		319.00
06/21/2023	JNP	RP	Conference with M. Helt order.	regarding Ra	ymond James	0.20	1595.00	\$319.00
JNP Bill	06/22/202	23	RP	0.30	0.30	1,595.00		478.50
06/22/2023	JNP	RP	Conference with M. Helt order.	regarding Ra	ymond James	0.30	1595.00	\$478.50
BLW Bill	06/26/202	23	RP	0.10	0.10	895.00		89.50
06/26/2023	BLW	RP	Correspond with OCP re	: retention.		0.10	895.00	\$89.50
GVD Bill	06/28/202	23	RP	0.20	0.20	1,250.00		250.00
06/28/2023	GVD	RP	Conference with J. Davis engagement letter	re execution	of Akerman	0.20	1250.00	\$250.00
BLW Bill	06/28/202	23	RP	1.50	1.50	895.00		1,342.50
06/28/2023	BLW	RP	Draft Akerman retention with Mr. Demo re: same		.4) and call	1.50	895.00	\$1,342.50
GVD Bill	06/29/202	23	RP	0.30	0.30	1,250.00		375.00
06/29/2023	GVD	RP	Review Akerman retention correspondence with M. Akerman retention agree	Healy re exec		0.30	1250.00	\$375.00
BLW Bill	06/29/202	23	RP	0.80	0.80	895.00		716.00
06/29/2023	BLW	RP	Finalize initial draft of A application and correspond		ion	0.80	895.00	\$716.00
PJJ Bill	06/30/202	23	RP	1.30	1.30	545.00		708.50
06/30/2023	PJJ	RP	Prepare COCs regarding	retention app	lications.	1.30	545.00	\$708.50

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_						<u>Hours</u>	Rate	Amount
GVD Bill	06/30/202	23	RP	0.30	0.30	1,250.00		375.00
06/30/2023	GVD	RP	Multiple conferences Pomerantz re Akerma			0.30	1250.00	\$375.00
BLW Bill	06/30/202	23	RP	0.30	0.30	895.00		268.50
06/30/2023	BLW	RP	Correspond re: Comn	nittee OCP qu	estions.	0.30	895.00	\$268.50
BLW Bill	06/30/202	23	RP	0.30	0.30	895.00		268.50
06/30/2023	BLW	RP	Call with BDO re: ret correspondence re: sa		d follow up	0.30	895.00	\$268.50
BLW Bill	06/30/202	23	RP	0.20	0.20	895.00		179.00
06/30/2023	BLW	RP	Review and correspon	nd re: UST A	xinn comments.	0.20	895.00	\$179.00
						30.80	-	\$27,691.00
Stay Lit	igation [B140]						
PJK Bill	05/18/202	23	SL	0.40	0.40	1,025.00		410.00
05/18/2023	РЈК	SL	Review litigation trace BK, research re SC ac same			0.40	1025.00	\$410.00
PJK Bill	05/23/202	23	SL	0.30	0.30	1,025.00		307.50
05/23/2023	РЈК	SL	Review postpetition a Golden re new notices stay letter draft			0.30	1025.00	\$307.50
PJK Bill	05/25/202	23	SL	0.30	0.30	1,025.00		307.50
05/25/2023	РЈК	SL	Review Arthur claima email to PSZJ team re		e stay relief,	0.30	1025.00	\$307.50
PJK Bill	05/30/202	23	SL	0.30	0.30	1,025.00		307.50
05/30/2023	РЈК	SL	Review Legacy notice	e, emails with	PJ re stay notice	0.30	1025.00	\$307.50

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						Hours	Rate	Amount
PJK Bill	05/30/202	23	SL	0.50	0.50	1,025.00		512.50
05/30/2023	РЈК	SL	Review Arthur litiga emails with PSZJ tea		w insurance info,	0.50	1025.00	\$512.50
PJK Bill	05/30/202	23	SL	0.30	0.30	1,025.00		307.50
05/30/2023	РЈК	SL	Edits to letters re Jessame, emails with P.		nd Richoux re	0.30	1025.00	\$307.50
PJK Bill	05/31/202	23	SL	0.40	0.40	1,025.00		410.00
05/31/2023	РЈК	SL	Review pending litig	gation notices, 1	review litigation	0.40	1025.00	\$410.00
BLW Bill	06/02/202	23	SL	0.10	0.10	895.00		89.50
06/02/2023	BLW	SL	Correspond with spe	ecial counsel re	: stay violations.	0.10	895.00	\$89.50
BLW Bill	06/05/202	23	SL	1.40	1.40	895.00		1,253.00
06/05/2023	BLW	SL	Review and comment motion.	nt on dealer stay	y violation	1.40	895.00	\$1,253.00
PJK Bill	06/06/202	23	SL	0.30	0.30	1,025.00		307.50
06/06/2023	РЈК	SL	Email to P Ashcraft information re same		*	0.30	1025.00	\$307.50
PJK Bill	06/07/202	23	SL	0.30	0.30	1,025.00		307.50
06/07/2023	РЈК	SL	Review Bros Food M matter, email form S			0.30	1025.00	\$307.50
BLW Bill	06/09/202	23	SL	0.20	0.20	895.00		179.00
06/09/2023	BLW	SL	Call with co-cosune	l re: stay violati	on motion.	0.20	895.00	\$179.00
BLW Bill	06/12/202	23	SL	0.30	0.30	895.00		268.50
06/12/2023	BLW	SL	Correspond re: hear	ing on dealer st	ay violation	0.30	895.00	\$268.50

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			motion.			<u>Hours</u>	Rate	Amount
BLW Bill	06/12/202	23	SL	0.10	0.10	895.00		89.50
06/12/2023	BLW	SL	Correspond with C motion status.	ommittee re: stay	violation	0.10	895.00	\$89.50
BLW Bill	06/12/202	23	SL	0.30	0.30	895.00		268.50
06/12/2023	BLW	SL	Correspond re: ent	ry of OSC and he	earing thereon.	0.30	895.00	\$268.50
PJK Bill	06/13/202	23	SL	0.20	0.20	1,025.00		205.00
06/13/2023	РЈК	SL	Review Bros Food with P Jeffries re s		letter, emails	0.20	1025.00	\$205.00
BLW Bill	06/14/202	23	SL	0.90	0.90	895.00		805.50
06/14/2023	BLW	SL	Correspond re: hea	ring on dealer sta	y violation .	0.90	895.00	\$805.50
BLW Bill	06/14/202	23	SL	0.10	0.10	895.00		89.50
06/14/2023	BLW	SL	Call with Case Ma violation.	nager re: hearing	on dealer stay	0.10	895.00	\$89.50
JWD Bill	06/15/202	23	SL	0.30	0.30	1,295.00		388.50
06/15/2023	JWD	SL	Work on issue re V	V Brock matter		0.30	1295.00	\$388.50
BLW Bill	06/15/202	23	SL	0.30	0.30	895.00		268.50
06/15/2023	BLW	SL	Correspond re: heaviolations.	ring preparations	on dealer stay	0.30	895.00	\$268.50
BLW Bill	06/15/202	23	SL	0.30	0.30	895.00		268.50
06/15/2023	BLW	SL	Call with OCP re: court case (.1); cor			0.30	895.00	\$268.50
BLW Bill	06/15/202	23	SL	0.20	0.20	895.00		179.00
06/15/2023	BLW	SL	Call with co-couns	el re: dealer stay	violation	0.20	895.00	\$179.00

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			hearing.			<u>Hours</u>	Rate	Amount
BLW Bill	06/15/202	23	SL	0.10	0.10	895.00		89.50
06/15/2023	BLW	SL	Review and comment o stay violations.	n draft W/E lis	st re: dealer	0.10	895.00	\$89.50
JWD Bill	06/16/202	23	SL	0.20	0.20	1,295.00		259.00
06/16/2023	JWD	SL	Emails with B Wallen r	e stay issue		0.20	1295.00	\$259.00
BLW Bill	06/16/202	23	SL	0.70	0.70	895.00		626.50
06/16/2023	BLW	SL	Call re: dealer stay viola	ation preparati	ons.	0.70	895.00	\$626.50
BLW Bill	06/16/202	23	SL	2.50	2.50	895.00		2,237.50
06/16/2023	BLW	SL	Research and draft NC	state court stay	violation.	2.50	895.00	\$2,237.50
BLW Bill	06/16/202	23	SL	0.40	0.40	895.00		358.00
06/16/2023	BLW	SL	Call with Plaintiff's NC violation (.3) and follow same (.1).			0.40	895.00	\$358.00
BLW Bill	06/16/202	23	SL	0.20	0.20	895.00		179.00
06/16/2023	BLW	SL	Review and comment reviolation motion.	e: dealer respo	nses to stay	0.20	895.00	\$179.00
BLW Bill	06/19/202	23	SL	0.70	0.70	895.00		626.50
06/19/2023	BLW	SL	Correspondences re: No violations (.5) and Call (.2).			0.70	895.00	\$626.50
BLW Bill	06/19/202	23	SL	0.40	0.40	895.00		358.00
06/19/2023	BLW	SL	Calls (2x) with co-coun	sel re: stay vio	lation hearing.	0.40	895.00	\$358.00

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						<u>Hours</u>	Rate	Amount
BLW Bill	06/19/202	23	SL	2.40	2.40	895.00		2,148.00
06/19/2023	BLW	SL	Prepare for Dealer Stay	Violation Hea	ring.	2.40	895.00	\$2,148.00
BLW Bill	06/19/202	23	SL	0.10	0.10	895.00		89.50
06/19/2023	BLW	SL	Review VM Petro amen order thereon.	ded motion fo	r relief and	0.10	895.00	\$89.50
BLW Bill	06/19/202	23	SL	0.10	0.10	895.00		89.50
06/19/2023	BLW	SL	Correspond re: NC WC	Claimant stay	violation.	0.10	895.00	\$89.50
SWG Bill	06/20/202	23	SL	0.50	0.50	895.00		447.50
06/20/2023	SWG	SL	Participate in stay violat	tion hearing re	: NY dealers.	0.50	895.00	\$447.50
BLW Bill	06/20/202	.3	SL	4.10	4.10	895.00		3,669.50
06/20/2023	BLW	SL	Attend hearing preparat. NY Dealer stay violation		d hearing re:	4.10	895.00	\$3,669.50
JNP Bill	06/21/202	23	SL	0.10	0.10	1,595.00		159.50
06/21/2023	JNP	SL	Emails to and from J. El relief from stay.	lrod regarding	position on	0.10	1595.00	\$159.50
BLW Bill	06/21/202	23	SL	1.00	1.00	895.00		895.00
06/21/2023	BLW	SL	Call with Mr. Kadden rehearing for same re: conreview and comment on correspond with court of Judge Jones direction.	temptuous NY multiple draft	dealers (.2); s of order (.7);	1.00	895.00	\$895.00
BLW Bill	06/23/202	.3	SL	0.10	0.10	895.00		89.50
06/23/2023	BLW	SL	Correspond with co-cou	nsel re: NY D	ealer OSC	0.10	895.00	\$89.50

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						<u>Hours</u>	Rate	Amount
PJK Bill	06/26/202	3	SL	0.20	0.20	1,025.00		205.00
06/26/2023	РЈК	SL	Review litigation tracke Dulberg and P Jeffries r		with J	0.20	1025.00	\$205.00
BLW Bill	06/26/202	3	SL	0.10	0.10	895.00		89.50
06/26/2023	BLW	SL	Correspond re: stay viol	ation.		0.10	895.00	\$89.50
PJK Bill	06/27/202	3	SL	0.20	0.20	1,025.00		205.00
06/27/2023	PJK	SL	Review litigation tracke	r chart re stay	notices	0.20	1025.00	\$205.00
BLW Bill	06/27/202	3	SL	0.10	0.10	895.00		89.50
06/27/2023	BLW	SL	Correspond with co-cou W/E list.	nsel re: NY D	ealer OSC	0.10	895.00	\$89.50
BLW Bill	06/27/202	3	SL	0.30	0.30	895.00		268.50
06/27/2023	BLW	SL	Calls (2x) with Mr. Kad OSC Hearing.	den re: NY De	ealer continued	0.30	895.00	\$268.50
BLW Bill	06/27/202	3	SL	0.40	0.40	895.00		358.00
06/27/2023	BLW	SL	Review numerous detail Dealer OSC.	ed correspond	lences re: NY	0.40	895.00	\$358.00
BLW Bill	06/27/202	3	SL	0.90	0.90	895.00		805.50
06/27/2023	BLW	SL	Correspond re: potential violation (.7) and call w			0.90	895.00	\$805.50
BLW Bill	06/27/202	3	SL	0.90	0.90	895.00		805.50
06/27/2023	BLW	SL	Calls and correspondence OSC (.5) and review and proposed order re: same	d comment on		0.90	895.00	\$805.50

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06/09/2023 JWD

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						<u>Hours</u>	Rate	Amount
BLW Bill	06/28/202	23	SL	0.10	0.10	895.00		89.50
06/28/2023	BLW	SL	Correspond with co-	counsel re: OS	C	0.10	895.00	\$89.50
BLW Bill	06/28/202	23	SL	0.20	0.20	895.00		179.00
06/28/2023	BLW	SL	Correspond re: conti	nued OSC Orde	er and hearing	0.20	895.00	\$179.0
BLW Bill	06/29/202	23	SL	0.30	0.30	895.00		268.50
06/29/2023	BLW	SL	Correspond re; P66	debrand letter.		0.30	895.00	\$268.50
BLW Bill	06/29/202	23	SL	0.30	0.30	895.00		268.50
06/29/2023	BLW	SL	Correspond and revi employment litigation		pre-petition	0.30	895.00	\$268.50
						25.40		\$23,484.00
Tax Issu	ies [B240)]						
RMS Bill	06/01/202	23	TI	1.90	1.90	1,095.00		2,080.50
06/01/2023	RMS	TI	Work on research pr	oject re tax		1.90	1095.00	\$2,080.50
RMS Bill	06/02/202	23	TI	5.90	5.90	1,095.00		6,460.50
06/02/2023	RMS	TI	More work on resear	rch project re ta	X	5.90	1095.00	\$6,460.50
RMS Bill	06/04/202	23	TI	0.40	0.40	1,095.00		438.00
06/04/2023	RMS	TI	Additional work on	research project	t re tax	0.40	1095.00	\$438.00
JWD Bill	06/07/202	23	TI	0.10	0.10	1,295.00		129.50
06/07/2023	JWD	TI	Review email from	ΓX tax auth re υ	ıpdate	0.10	1295.00	\$129.50
JWD Bill	06/09/202	23	TI	0.30	0.30	1,295.00		388.50
0.610015055						0.5-		** *** -

Review current research and emails with R Saunders

0.30

1295.00

\$388.50

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			re fuel tax memo			Hours	Rate	Amount
RMS Bill	06/09/202	23	TI TI	1.60	1.60	1,095.00		1,752.00
06/09/2023	RMS	TI	Work on research proje	ct re tax		1.60	1095.00	\$1,752.00
RMS Bill	06/10/202	23	TI	0.30	0.30	1,095.00		328.50
06/10/2023	RMS	TI	More work on research	project re tax		0.30	1095.00	\$328.50
RMS Bill	06/11/202	23	TI	5.30	5.30	1,095.00		5,803.50
06/11/2023	RMS	TI	Additional work on reso	earch project r	e tax	5.30	1095.00	\$5,803.50
LAF Bill	06/12/202	23	TI	1.30	1.30	595.00		773.50
06/12/2023	LAF	TI	Citecheck & edit RMS	memo on fuel	tax liability.	1.30	595.00	\$773.50
JNP Bill	06/12/202	23	TI	0.30	0.30	1,595.00		478.50
06/12/2023	JNP	TI	Review memo regardin Jeffrey W. Dulberg reg		nference with	0.30	1595.00	\$478.50
JWD Bill	06/12/202	23	TI	0.30	0.30	1,295.00		388.50
06/12/2023	JWD	TI	Review memo re fuel ta	exes and liabil	ity issues	0.30	1295.00	\$388.50
RMS Bill	06/12/202	23	TI	0.50	0.50	1,095.00		547.50
06/12/2023	RMS	TI	Further work on research	ch project re ta	ıx	0.50	1095.00	\$547.50
JNP Bill	06/20/202	23	TI	0.10	0.10	1,595.00		159.50
06/20/2023	JNP	TI	Emails regarding tax me	emo.		0.10	1595.00	\$159.50
JWD Bill	06/20/202	23	TI	0.30	0.30	1,295.00		388.50
06/20/2023	JWD	TI	Emails with team re fue issues	el tax memo ar	nd liability	0.30	1295.00	\$388.50

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						<u>Hours</u>	Rate	Amount
LAF Bill	06/21/202	3	TI	2.50	2.50	595.00		1,487.50
06/21/2023	LAF	TI	Citecheck & edit GA fue	l tax liability	memo.	2.50	595.00	\$1,487.50
RMS Bill	06/25/202	3	TI	0.20	0.20	1,095.00		219.00
06/25/2023	RMS	TI	Work on research projec	t re tax		0.20	1095.00	\$219.00
JNP Bill	06/26/202	3	TI	0.10	0.10	1,595.00		159.50
06/26/2023	JNP	TI	Conference with Jeffrey fuel tax issues.	W. Dulberg re	egarding motor	0.10	1595.00	\$159.50
JWD Bill	06/26/202	3	TI	1.80	1.80	1,295.00		2,331.00
06/26/2023	JWD	TI	Emails with team re fuel revise same (1.7)	tax memo (.1); Review and	1.80	1295.00	\$2,331.00
JWD Bill	06/26/202	3	TI	0.80	0.80	1,295.00		1,036.00
06/26/2023	JWD	TI	Research issues re unpaid	d fuel taxes		0.80	1295.00	\$1,036.00
JWD Bill	06/27/202	3	TI	0.40	0.40	1,295.00		518.00
06/27/2023	JWD	TI	Additional work on fuel	tax research		0.40	1295.00	\$518.00
JWD Bill	06/27/202	3	TI	0.70	0.70	1,295.00		906.50
06/27/2023	JWD	TI	Work with R Saunders revarious states and review			0.70	1295.00	\$906.50
RMS Bill	06/27/202	3	TI	3.90	3.90	1,095.00		4,270.50
06/27/2023	RMS	TI	More work on research p	project re tax		3.90	1095.00	\$4,270.50
JNP Bill	06/28/202	3	TI	0.30	0.30	1,595.00		478.50
06/28/2023	JNP	TI	Review tax memo and er Dulberg regarding same.		frey W.	0.30	1595.00	\$478.50
JNP Bill	06/28/202	3	TI	0.20	0.20	1,595.00		319.00

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						<u>Hours</u>	Rate	Amount
06/28/2023	JNP	TI	Review tax memo and	l email questi	ons.	0.20	1595.00	\$319.00
JNP Bill	06/28/202	23	TI	0.20	0.20	1,595.00		319.00
06/28/2023	JNP	TI	Review of latest version emails regarding same		ng waiver and	0.20	1595.00	\$319.00
JNP Bill	06/29/202	23	TI	0.30	0.30	1,595.00		478.50
06/29/2023	JNP	TI	Conference with Jeffre regarding tax issues.	ey W. Dulber	g and FTI	0.30	1595.00	\$478.50
JNP Bill	06/29/202	23	TI	0.10	0.10	1,595.00		159.50
06/29/2023	JNP	TI	Emails regarding Miss	sissippi tax is	sues.	0.10	1595.00	\$159.50
JWD Bill	06/29/202	23	TI	0.60	0.60	1,295.00		777.00
06/29/2023	JWD	TI	Call with FTI re fuel t same (.4); review new with R Saunders re sa	research re s		0.60	1295.00	\$777.00
RMS Bill	06/29/202	23	TI	1.70	1.70	1,095.00		1,861.50
06/29/2023	RMS	TI	Additional work on re	search projec	et re tax	1.70	1095.00	\$1,861.50
JWD Bill	06/30/202	23	TI	0.70	0.70	1,295.00		906.50
06/30/2023	JWD	TI	Work on fuel tax resea	arch		0.70	1295.00	\$906.50
						33.10		\$36,344.50

TOTAL SERVICES FOR THIS MATTER:

\$1,054,313.50

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Expenses

LAPCHSCS					
BM Bill	05/03/20)23	\$33.21		
05/03/2023	BM	Business Meal [E111] DoorDash,	Pure, Working Meal, SWG	33.21	
CC Bill	05/04/20	023	\$9.74		
05/04/2023	CC	Conference Call [E105] Loop Up	Conference Call, GVD	9.74	
OS Bill	05/08/20		\$119.88		
05/08/2023	OS	Dropbox, SWG		119.88	
BM Bill	05/09/20	023	\$25.50		
05/09/2023	BM	Business Meal [E111] El Chigon,	, Working Meal, SWG	25.50	
CC Bill	05/09/20	023	\$1.30		
05/09/2023	CC	Conference Call [E105] AT&T C	onference Call, JWD	1.30	
CC Bill	05/09/20)23	\$5.50		
05/09/2023	CC	Conference Call [E105] Loop Up	Conference Call, GVD	5.50	
CC Bill	05/11/20	023	\$4.35		
05/11/2023	CC	Conference Call [E105] Loop Up	Conference Call, GVD	4.35	
CC Bill	05/11/20	023	\$7.60		
05/11/2023	CC	Conference Call [E105] Loop Up	Conference Call, GVD	7.60	
CC Bill	05/12/20	023	\$8.64		
05/12/2023	CC	Conference Call [E105] Loop Up	Conference Call, GVD	8.64	
CC Bill	05/12/20)23	\$6.77		
05/12/2023	CC	Conference Call [E105] Loop Up	Conference Call, GVD	6.77	
BM Bill	05/16/20)23	\$36.58		
05/16/2023	BM	Business Meal [E111] Doordash, Working Meal, SWG	Little Caesar's Pizza,	36.58	

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CC Bill	05/16/20	023	\$1.51	
05/16/2023	CC	Conference Call [E105] AT&T Cor	nference Call, SJK	1.51
CC Bill	05/16/20	023	\$0.39	
05/16/2023	CC	Conference Call [E105] Loop Up C	Conference Call, GVD	0.39
CC Bill	05/17/20	023	\$1.87	
05/17/2023	CC	Conference Call [E105] Loop Up C	Conference Call, GVD	1.87
TR Bill	05/17/20	023	\$58.80	
05/17/2023	TR	Transcript [E116] Ben Hyatt, Inv. #	#1189625, JWD	58.80
CC Bill	05/20/20	023	\$2.51	
05/20/2023	CC	Conference Call [E105] AT&T Cor	nference Call, HCK	2.51
CC Bill	05/22/20	023	\$1.74	
05/22/2023	CC	Conference Call [E105] Loop Up C	Conference Call, GVD	1.74
BM Bill	05/23/20	023	\$38.21	
05/23/2023	BM	Business Meal [E111] Doordash, P Meal, SWG	rimo Hoagies, Working	38.21
CC Bill	05/23/20	023	\$2.66	
05/23/2023	CC	Conference Call [E105] Loop Up C	Conference Call, GVD	2.66
CC Bill	05/23/20	023	\$3.63	
05/23/2023	CC	Conference Call [E105] Loop Up C	Conference Call, GVD	3.63
CC Bill	05/24/20	023	\$0.86	
05/24/2023	CC	Conference Call [E105] Loop Up C	Conference Call, GVD	0.86
CC Bill	05/25/20	023	\$5.01	
05/25/2023	CC	Conference Call [E105] Loop Up C	Conference Call, GVD	5.01
CC Bill	05/26/20	023	\$9.11	
05/26/2023	CC	Conference Call [E105] Loop Up C	Conference Call, GVD	9.11
CC	05/30/20	023	\$1.60	

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Bill					
05/30/2023	CC	Conference Call [E105] Loop U	Jp Conference Call, GVD	1.60	
BM Bill	06/01/20	223	\$36.58		
06/01/2023	BM	Business Meal [E111] DoorDas	sh, Little Caesar's Pizza, SWG	36.58	
LN Bill	06/01/20	223	\$87.20		
06/01/2023	LN	58614.00002 Lexis Charges for	06-01-23	87.20	
LN Bill	06/01/20	223	\$5.84		
06/01/2023	LN	58614.00002 Lexis Charges for	06-01-23	5.84	
LN Bill	06/02/20	223	\$65.40		
06/02/2023	LN	58614.00002 Lexis Charges for	06-02-23	65.40	
LN Bill	06/02/20)23	\$11.01		
06/02/2023	LN	58614.00002 Lexis Charges for	06-02-23	11.01	
LN Bill	06/02/20	223	\$5.84		
06/02/2023	LN	58614.00002 Lexis Charges for	06-02-23	5.84	
RE2 Bill	06/02/20)23	\$7.70		
06/02/2023	RE2	SCAN/COPY (77 @0.10 PER	PG)	7.70	
RE2 Bill	06/02/20	223	\$8.60		
06/02/2023	RE2	SCAN/COPY (86 @0.10 PER	PG)	8.60	
RE2 Bill	06/02/20	223	\$0.60		
06/02/2023	RE2	SCAN/COPY (6 @0.10 PER P	2G)	0.60	
OS Bill	06/04/20)23	\$1,300.00		
06/04/2023	os	Land Title Company of Alabam	na, Inv.#6203T-23, PJ	1,300.00	
	06/06/20)23	\$10.90		
LN Bill	06/06/20				
	U6/06/20 LN	58614.00002 Lexis Charges for	06-06-23	10.90	
Bill		-	\$10.00	10.90	

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RE2 Bill	06/08/2	023	\$8.60	
06/08/2023	RE2	SCAN/COPY (86 @0.10 PEF	R PG)	8.60
BB Bill	06/09/2	023	\$10.00	
06/09/2023	BB	58624.00002 Bloomberg Char	ges through 06-09-23	10.00
BB Bill	06/09/2	023	\$10.00	
06/09/2023	BB	58624.00002 Bloomberg Char	ges through 06-09-23	10.00
BB Bill	06/09/2	023	\$10.00	
06/09/2023	BB	58624.00002 Bloomberg Char	ges through 06-09-23	10.00
BB Bill	06/09/2	023	\$10.00	
06/09/2023	BB	58624.00002 Bloomberg Char	ges through 06-09-23	10.00
BB Bill	06/09/2	023	\$10.00	
06/09/2023	BB	58624.00002 Bloomberg Char	ges through 06-09-23	10.00
OS	06/09/2	023	\$1,250.00	
Bill				
Bill 06/09/2023	OS	Proland Title, Inv.#33768, PJ		1,250.00
	OS 06/09/2		\$0.30	1,250.00
06/09/2023 RE2				1,250.00 0.30
06/09/2023 RE2 Bill	06/09/2	023 SCAN/COPY (3 @0.10 PER		
06/09/2023 RE2 Bill 06/09/2023 TE	06/09/2 RE2	023 SCAN/COPY (3 @0.10 PER	PG) \$15.00	
06/09/2023 RE2 Bill 06/09/2023 TE Bill	06/09/2 RE2 06/09/2	SCAN/COPY (3 @0.10 PER 023 Travel Expense [E110] InFligh	PG) \$15.00	0.30
06/09/2023 RE2 Bill 06/09/2023 TE Bill 06/09/2023 LN	06/09/2 RE2 06/09/2 TE	SCAN/COPY (3 @0.10 PER 023 Travel Expense [E110] InFligh	PG) \$15.00 nt Wifi Fee, GVD \$43.61	0.30
06/09/2023 RE2 Bill 06/09/2023 TE Bill 06/09/2023 LN Bill	06/09/2 RE2 06/09/2 TE 06/11/2	SCAN/COPY (3 @0.10 PER 023 Travel Expense [E110] InFligh 023 58614.00002 Lexis Charges for	PG) \$15.00 nt Wifi Fee, GVD \$43.61	0.30
06/09/2023 RE2 Bill 06/09/2023 TE Bill 06/09/2023 LN Bill 06/11/2023 LN	06/09/2 RE2 06/09/2 TE 06/11/2	SCAN/COPY (3 @0.10 PER 023 Travel Expense [E110] InFligh 023 58614.00002 Lexis Charges for	\$15.00 at Wifi Fee, GVD \$43.61 or 06-11-23 \$0.21	0.30
06/09/2023 RE2 Bill 06/09/2023 TE Bill 06/09/2023 LN Bill 06/11/2023 LN Bill	06/09/2 RE2 06/09/2 TE 06/11/2 LN 06/12/2	SCAN/COPY (3 @0.10 PER 023 Travel Expense [E110] InFligh 023 58614.00002 Lexis Charges for 023	\$15.00 at Wifi Fee, GVD \$43.61 or 06-11-23 \$0.21	0.30 15.00 43.61

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RE2 Bill	06/12/20	023	\$1.70		
06/12/2023	RE2	SCAN/COPY (17 @0.10	PER PG)	1.70	
OS Bill	06/13/20	023	\$2,800.00		
06/13/2023	OS	Chicago Title Insurance Co	ompany, P. Jeffries	2,800.00	
OS Bill	06/14/20	023	\$2,936.50		
06/14/2023	OS	Chicago Title Insurance Co Jeffries	ompany, Inv.#231201 GA-1, P.	2,936.50	
RE2 Bill	06/14/20	023	\$0.40		
06/14/2023	RE2	SCAN/COPY (4 @0.10 P	ER PG)	0.40	
RE2 Bill	06/14/20	023	\$6.60		
06/14/2023	RE2	SCAN/COPY (66 @0.10	PER PG)	6.60	
LN Bill	06/15/20	023	\$120.81		
06/15/2023	LN	58614.00002 Lexis Charge	es for 06-15-23	120.81	
RE2 Bill	06/15/20	023	\$1.00		
06/15/2023	RE2	SCAN/COPY (10 @0.10	PER PG)	1.00	
LN Bill	06/16/20	023	\$51.70		
06/16/2023	LN	58614.00002 Lexis Charge	es for 06-16-23	51.70	
LN Bill	06/16/20	023	\$12.41		
06/16/2023	LN	58614.00002 Lexis Charge	es for 06-16-23	12.41	
RE2 Bill	06/16/20	023	\$1.10		
06/16/2023	RE2	SCAN/COPY (11 @0.10	PER PG)	1.10	
RE2 Bill	06/16/20	023	\$1.00		
06/16/2023	RE2	SCAN/COPY (10 @0.10	PER PG)	1.00	
TE Bill	06/16/20	023	\$10.00		
06/16/2023	TE	Travel Expense [E110] De	lta Inflight WiFi, GVD	10.00	
TE	06/18/20	023	\$6.00		

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Bill					
06/18/2023	TE	Travel Expense [E110] Delta Ir	nflight WiFi, GVD	6.00	
RE2 Bill	06/19/202	23	\$1.20		
06/19/2023	RE2	SCAN/COPY (12 @0.10 PER	PG)	1.20	
RE2 Bill	06/19/202	23	\$0.70		
06/19/2023	RE2	SCAN/COPY (7 @0.10 PER P	P G)	0.70	
TR Bill	06/20/202	23	\$108.90		
06/20/2023	TR	Transcript [E116] Veritext, Inv	. 6663313, BLW	108.90	
LN Bill	06/21/202	23	\$72.51		
06/21/2023	LN	58614.00002 Lexis Charges for	: 06-21-23	72.51	
RE2 Bill	06/21/202	23	\$1.40		
06/21/2023	RE2	SCAN/COPY (14 @0.10 PER	PG)	1.40	
LN Bill	06/22/202	23	\$12.93		
06/22/2023	LN	58614.00002 Lexis Charges for	: 06-22-23	12.93	
BB Bill	06/23/202	23	\$10.20		
DIII					
06/23/2023	BB	58614.00002 Bloomberg Charg	ges through 06-23-23	10.20	
	BB 06/23/202	_	ges through 06-23-23 \$7.90	10.20	
06/23/2023 RE2		_	\$7.90	10.20 7.90	
06/23/2023 RE2 Bill	06/23/202	23 SCAN/COPY (79 @0.10 PER	\$7.90		
06/23/2023 RE2 Bill 06/23/2023 RE2	06/23/202 RE2	23 SCAN/COPY (79 @0.10 PER	\$7.90 PG) \$8.10		
06/23/2023 RE2 Bill 06/23/2023 RE2 Bill	06/23/202 RE2 06/23/202	SCAN/COPY (79 @0.10 PER 23 SCAN/COPY (81 @0.10 PER	\$7.90 PG) \$8.10	7.90	
06/23/2023 RE2 Bill 06/23/2023 RE2 Bill 06/23/2023 RE2 RE2 RE2	06/23/202 RE2 06/23/202 RE2	SCAN/COPY (79 @0.10 PER 23 SCAN/COPY (81 @0.10 PER	\$7.90 PG) \$8.10 PG) \$7.90	7.90	
06/23/2023 RE2 Bill 06/23/2023 RE2 Bill 06/23/2023 RE2 Bill Bill	06/23/202 RE2 06/23/202 RE2 06/23/202	SCAN/COPY (79 @0.10 PER 23 SCAN/COPY (81 @0.10 PER 23 SCAN/COPY (79 @0.10 PER	\$7.90 PG) \$8.10 PG) \$7.90	7.90 8.10	
06/23/2023 RE2 Bill 06/23/2023 RE2 Bill 06/23/2023 RE2 Bill 06/23/2023 RE2 Bill 06/23/2023	06/23/202 RE2 06/23/202 RE2 06/23/202 RE2	SCAN/COPY (79 @0.10 PER 23 SCAN/COPY (81 @0.10 PER 23 SCAN/COPY (79 @0.10 PER	\$7.90 PG) \$8.10 PG) \$7.90 PG) \$8.10	7.90 8.10	
06/23/2023 RE2 Bill 06/23/2023 RE2 Bill 06/23/2023 RE2 Bill 06/23/2023 RE2 Bill 06/23/2023	06/23/202 RE2 06/23/202 RE2 06/23/202 RE2 06/23/202	SCAN/COPY (79 @0.10 PER 23 SCAN/COPY (79 @0.10 PER 23 SCAN/COPY (79 @0.10 PER 23 SCAN/COPY (81 @0.10 PER 24 SCAN/COPY (81	\$7.90 PG) \$8.10 PG) \$7.90 PG) \$8.10	7.90 8.10 7.90	

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Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002

LN Bill	06/27/20	023	\$11.01		
06/27/2023	LN	58614.00002 Lexis Charges for 0	06-27-23	11.01	
LN Bill	06/27/20)23	\$23.35		
06/27/2023	LN	58614.00002 Lexis Charges for 0	06-27-23	23.35	
OS Bill	06/27/20	023	\$1,950.00		
06/27/2023	OS	Land Tile Company of Alabama,	Inv.LWB/ORIGINAL, PEC	1,950.00	
RE2 Bill	06/27/20	023	\$4.30		
06/27/2023	RE2	SCAN/COPY (43 @0.10 PER P	(G)	4.30	
RE2 Bill	06/28/20)23	\$1.20		
06/28/2023	RE2	SCAN/COPY (12 @0.10 PER P	² G)	1.20	
RE2 Bill	06/28/20)23	\$0.40		
06/28/2023	RE2	SCAN/COPY (4 @0.10 PER PC	j)	0.40	
LN Bill	06/29/20	023	\$152.59		
06/29/2023	LN	58614.00002 Lexis Charges for (06-29-23	152.59	
LN Bill	06/29/20)23	\$11.01		
06/29/2023	LN	58614.00002 Lexis Charges for 0	06-29-23	11.01	
RE2 Bill	06/29/20)23	\$1.70		
06/29/2023	RE2	SCAN/COPY (17 @0.10 PER P	PG)	1.70	
RE2 Bill	06/30/20)23	\$9.10		
06/30/2023	RE2	SCAN/COPY (91 @0.10 PER P	PG)	9.10	
PAC	06/30/20	023	\$148.50		
06/30/2023	PAC	Pacer - Court Research		148.50	
Total Ex	oenses for	this Matter		\$12,098.16	

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REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 06/30/2023

Total Fees \$1,054,313.50

Total Expenses 12,098.16

Total Due on Current Invoice \$1,066,411.66

Outstanding Balance from prior invoices as of 07/18/2023 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
132382	03/31/2023	\$831,220.00	\$5,194.52	\$166,244.00
132520	04/30/2023	\$1,439,375.00	\$3,354.81	\$287,875.00
132581	05/31/2023	\$1,141,979.00	\$2,601.26	\$228,395.80

Total Amount Due on Current and Prior Invoices: \$1,748,926.46